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1963

ANNUAL REPORTS

FOR THE YEAR ENDING

DECEMBER 31, 1963


HARRISVILLE

NEW HAMPSHIRE

SCHOOL DISTRICT REPORTS

FOR THE YEAR ENDING

JUNE 30, 1963



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Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1963



School District Reports

for the year ending

June 30, 1963

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TOWN OFFICERS

MODERATOR

Ralph B. Bemis

TOWN CLERK

Edwin Heald

TOWN TREASURER

Dorothy Luoma

SELECTMEN

J. Edward Mattila
Lawrence Rathburn
Warren Thayer

Term Expires 1964
Term Expires 1965
Term Expires 1966

TAX COLLECTOR

Ralph Bemis

HIGHWAY AGENT

Ralph J. Clark

SUPERVISORS OF CHECK LIST

Edna Heald

Edward Smith

Carol Petts

HEALTH OFFICER

William Bemis

CONSTABLE

Leo P. Dion

POLICE

Leo Dion

Fred Davis

TRUSTEES OF TRUST FUNDS

William House
Ralph Bemis
Clarence Peterson

Term Expires 1964
Term Expires 1965
Term Expires 1966

ELECTION OFFICERS

Jennie Main
John Priest

Mary Gilman
Arthur Wikman

FIRE CHIEF
Alton Chamberlain

ASSISTANT CHIEF
Ralph Clark

FIRE WARDS
Robert Walker Alton Chamberlain Justin Chamberlain
Ralph Clark Dave Schmidt William Bemis

CHIEF FOREST FIRE WARDEN
Ralph J. Clark

DEPUTY FOREST FIRE WARDENS
Gordon Getty Robert Walker
Tony Fileault Leo Dion
Ralph Bemis Justin Chamberlain

SURVEYORS OF WOOD AND LUMBER
John Priest William House

FENCE VIEWERS
John Priest Ralph Bemis

OVERSEER OF THE POOR
Martha Mattila

HARRISVILLE BEACH COMMITTEE
Philip Trudelle Gordon Getty
John Marnell Robert McKnight

CHESHAM BEACH COMMITTEE
Robert Lake John Oja Roy Williams

LIBRARY TRUSTEES
Mary Clark Term Expires 1964
Charles Bergeron Term Expires 1965
Edna Heald Term Expires 1966

STATE AUDITORS
Hugh J. Cassidy Frederick E. LaPlante

PLANNING BOARD MEMBERS
J. Edward Mattila Herbert Allen
Beverly Chamberlain Paul Brown
John J. Colony

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday, the tenth day of March next at five of the clock in the afternoon.

Polls to remain open from 1:00 P.M. to 7:00 P.M.

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.
4. To choose Delegates to the Constitutional Convention.
5. To vote on the question "Shall sweepstake tickets be sold in the town."
6. To see if the Town will vote and appropriate the sum of \$229.50 (six cents per \$1,000 of the Town's equalized valuation) to the Monadnock Region Association, an Agency to advertise, promote, and preserve the natural advantages and resources of the Town in cooperation with the other 37 towns of the Monadnock Region.
7. To see whether the Town will raise and appropriate the sum of \$336.00 as its fair share of the operating cost of Elliot Community Hospital.
8. To see if the Town will vote to accept Road and Street signs from the Monadnock Lions Club and to agree to install same.
9. To see if the Town will vote to raise and appropriate the sum of Five Hundred Thirty Nine Dollars and Sixty-One cents (\$539.61) if the State will contribute Three Thousand Five Hundred Ninety Seven Dollars and Thirty-Eight cents (\$3,597.38) for T.R.A. Work.

10. To see if the Town will vote to appropriate a sum not exceeding \$8300 for the purpose of making improvements to the following Class V roads within the Town: Rd. No. 61 Bernis Hill; Rd. No. 85 Meadow Road, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 41, New Hampshire Revised Statutes Annotated, 1955, as amended by Laws of 1957, Chapter 273:3, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Harrisville.

11. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4500.00) to replace the bridge at Russell Reservoir and authorize the Selectmen to borrow on the credit of the town. Amount to be raised by raising \$2500.00 in 1964 by taxes and \$2,000.00 to be borrowed and repaid in 1965. To further authorize the Selectmen to use any and all funds in the Russell Reservoir account (\$2,403.42) necessary to complete said bridge.

12. To vote shall the Zoning Ordinance as proposed by the Planning Board be adopted by the Town. Vote to be by ballot.

13. To hear reports of agents, committees or officers chosen and pass any vote relating thereto.

14. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and sixty four.

WARREN THAYER
J. EDWARD MATTILA
LAWRENCE RATHBURN
Selectmen of Harrisville

A true copy of Warrant—Attest:

WARREN THAYER
J. EDWARD MATTILA
LAWRENCE RATHBURN
Selectmen of Harrisville

TOWN MEETING, MARCH 12, 1963

Meeting called to order by Moderator Ralph B. Bemis at 1:05 P.M. The warrant was read and polls opened for voting by Australian Ballot.

Ballot Clerks: John F. Priest and Mary Gilman.
Arthur Wikman assistant in marking.

Business meeting called to order at 3:15 P.M. a motion to recess till 4:30 P.M. passed. Called to order again at 4:35 P.M.

Art. 1. To choose all necessary Town Officers for the year ensuing. Police: Leo P. Dion (qualified), Philip Trudelle (qualified).

Trustee of Trust Funds: Clarence Peterson (qualified).

Firewards: A motion to have the Fire Chief as Chairman and Robert Walker, Ralph Clark, Justin Chamberlain, and William Bemis to serve as Fire Wards was made.

An amendment was offered to include David Schmitt. The amendment passed and original motion as amended passed. Ralph Clark, Justin Chamberlain, and William Bemis (qualified).

Surveyors of Wood and Lumber: John F. Priest (qualified) and William P. House.

Fence Viewers: John F. Priest and Ralph B. Bemis both qualified.

Overseer of Poor: Martha Mattila.

Library Trustee for three years: Edna M. Heald, elected.

Art. 2. A motion to take up Art. 2, after Art. 11 passed.

Art. 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes. A motion to accept as printed passed.

Art. 4. To see if the Town will vote to raise and appropriate the sum of \$225.36 (six cents per \$1000 of the Town's equalized valuation) to the Monadnock Region Association, an agency to advertise, promote, and preserve the natural advantages and resources of the Town in cooperation with the other 37 towns of the Monadnock Region. A motion to accept as printed passed.

Art. 5. To see if the Town will vote to raise and appropriate the sum of \$320.00 as its fair share of the operating cost of Elliot Community Hospital. A motion to accept as printed passed.

Art. 6. To see if the Town will vote to ratify, approve and confirm the action of our Fire Department in joining our Town to the Southwestern New Hampshire District Fire Mutual Aid System and in agreeing that our Fire Department may give and receive outside aid as provided in R.S.A. 154 as amended.

A motion to accept as printed passed by a standing vote 34 yes 0 no.

Art. 7. To see if the Town will vote to discontinue the plowing of private driveways except for those residents over 70 years of age and the clergy. A motion to accept as printed passed.

Art. 8. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for a four wheel drive Jeep Pickup with plow should article No. 7 above be voted down. (By request.) A motion to lay this article on the table passed.

Art. 9. To see if the Town will vote to raise and appropriate the sum of Three Thousand Six Hundred Dollars. (\$3,600.00) to purchase the 22 acre Wiswell lot from the Charles Beauregard Est. This to be developed for a Town owned gravel bank.

A motion to raise and appropriate the sum of Three Thousand Six Hundred Dollars, (\$3,600.00) to be spent at the discretion of the Selectmen passed.

Art. 10. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500.00) to replace the bridge connecting Lake Skatutakee and Skatutakee Reservoir and authorize the Selectmen to borrow such sum on the Credit of the Town. To be raised repaid \$2,500.00 in 1964 and \$2,000.00 in 1965. A motion to accept as printed passed.

Art. 11. To see if the Town will vote to raise and appropriate the sum of Twelve Hundred Dollars (\$1,200.00) to purchase a new plow for the Mack truck. A motion to accept as printed passed.

Art. 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

A motion to accept the Budget as printed on pages 14 and 15 of the Town Report passed.

Art. 12. To see if the Town will vote to establish a Planning Board of five (or seven) members with duties as set forth in Sections 1-15, Chapter 26, N.H. Revised Statutes Annotated, 1955, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board shall consist of one Selectman and four (or six) other citizens appointed by the Selectmen as provided in Chapter 36, N.H. Revised Statutes Annotated, 1955.

A motion to accept with a board of five members passed.

Art. 13. To hear reports of agents, committees or officers chosen and pass any vote relating thereto.

A motion to accept all the reports as printed passed.

A motion to accept and ratify the action of the Selectmen in regards to the Fire Station in Harrisville passed.

Art. 14. To transact any other business that may legally come before this meeting.

The possibility of having a History of Harrisville published was discussed.

A motion to have Frank Eastman, Charles Swasey and Roy Williams as a committee to investigate as to Veterans of World War II and the Korean conflict and report at a later date passed.

A motion to extend a vote of thanks to the resigning Harrisville Beach Committee passed.

A Motion to have the same Harrisville Beach Committee for 1963 as in 1962 passed.

A motion to have the same Chesham Beach Committee for 1963 as in 1962 passed.

A motion to give the road crew paid Holidays on Thanksgiving and Christmas was offered.

An amendment offered to give one weeks vacation with pay after one year of service passed.

The original motion as amended also passed.

A motion to have the Town business meeting start at 5:00 P.M. passed.

A motion to give a vote of thanks to Warren Thayer and Lawrence Rathburn for their low expense account of \$50.00 for 1962 passed.

A motion to close the polls at 6:05 P.M. passed.

The results of the balloting was as follows:

Selectman for three years:

| | |
|--------------------|---------------------------|
| Warren Thayer | 92 votes declared elected |
| C. M. Bergeron | 2 votes |
| Arthur Wikman | 1 vote |
| William D. McNulty | 1 vote |
| Onni Mackey | 1 vote |

Town Clerk for one year:

| | |
|----------------|---------------------------|
| Edwin T. Heald | 98 votes declared elected |
|----------------|---------------------------|

Town Treasurer for one year:

| | |
|------------------|---------------------------|
| Dorothy E. Luoma | 90 votes declared elected |
| William Bemis | 1 vote |
| Mary Gilman | 1 vote |
| Mary Thayer | 1 vote |
| Mary Clark | 1 vote |

Road Agent for one year:

| | |
|------------------|---------------------------|
| Ralph J. Clark | 92 votes declared elected |
| Fred Davis | 5 votes |
| Charles McDonald | 1 vote |

Cemetery Agent for one year:

| | |
|-------------------|---------------------------|
| Philip Trudelle | 93 voted declared elected |
| Onni Mackey | 2 votes |
| Richard Gallagher | 1 vote |

Constable for one year:

| | |
|--------------------|---------------------------|
| Leo P. Dion | 88 votes declared elected |
| Philip F. Trudelle | 4 votes |
| Gordon Getty | 1 vote |
| Allan Parker | 1 vote |
| John Oja | 1 vote |

Fire Chief for one year:

| | |
|----------------------|---------------------------|
| Alton A. Chamberlain | 59 votes declared elected |
| Francis F. Parker | 32 votes |
| Justin Chamberlain | 2 votes |
| Roland Knight | 2 votes |
| Leonder J. St. Peter | 1 vote |
| Ralph J. Clark | 1 vote |
| William St. Peter | 1 vote |
| John Sullivan | 1 vote |

Beano: Shall the provisions of Chapter 287 of the Revised Laws of 1955, Annotated, relating to games of Beano be adopted in this Town. Yes 53 No 30.

A motion to adjourn came at 6:40 P.M. and passed.

Respectfully submitted,
Edwin T. Heald
Town Clerk

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1964 to December 31, 1964 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1963 to December 31, 1963.

| Sources of Revenue | Estimated Revenue Previous Year 1963 | Actual Revenue Previous Year 1963 | Estimated Revenue Ensuing Year 1964 |
|--|---|--|--|
| From State: | | | |
| Interest and Dividends Tax | \$4,174 37 | \$4,174 37 | \$4,174 37 |
| Savings Bank Tax | 351 63 | 351 63 | 175 00 |
| Reimbursement a/c State and Federal forest lands | 132 09 | 116 03 | 116 03 |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 175 00 | 236 50 | 175 00 |
| Business Licenses, Permits & Filing Fees | 15 00 | 29 00 | 15 00 |
| Interest Received on Taxes and Deposits | 150 00 | 876 00 | 350 00 |
| Motor Vehicle Permit Fees | 3,000 00 | 3,702 15 | 3,300 00 |
| Sale of Town Property | | 180 00 | |
| Added Taxes | | 74 00 | |
| Head Taxes | | 137 50 | |
| Old Checks Cancelled | | 13 18 | |
| Taxes Committed in Excess | | 71 00 | |
| From Local Taxes Other Than Property Taxes: | | | |
| (a) Poll Taxes—Regular @\$2 | 350 00 | 370 00 | 350 00 |
| (b) National Bank Stock Taxes | 100 00 | 121 00 | 100 00 |
| (c) Yield Taxes | 100 00 | 456 69 | 100 00 |
| Total Revenues From All Sources Except Property Taxes | \$8,548 09 | \$10,909 05 | \$8,855 40 |
| Amt. to be Raised by Prop. Taxes | | | \$107,016 60 |
| Total Revenues | | | \$115,872 00 |

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

| Purposes of Expenditures | Appropriations Previous Year 1963 | Actual Expenditures Previous Year 1963 | Estimated Expenditures Ensuing Year 1964 |
|---------------------------------------|---|---|---|
| <i>Current Maintenance Expenses:</i> | | | |
| General Government: | | | |
| Town Officers' Salaries | \$2,200 00 | \$2,100 00 | \$2,200 00 |
| Town Officers' Expenses | 1,800 00 | 1,701 73 | 1,800 00 |
| Election & Registration Expenses | 150 00 | 95 63 | 150 00 |
| Exp. Town Hall & Other Town Bldgs. | 500 00 | 463 15 | 700 00 |
| Employees' Retirement & Soc. Sec. | 500 00 | 547 23 | 550 00 |
| Protection of Persons & Property: | | | |
| Police Department | 400 00 | 519 20 | 500 00 |
| Fire Department | 2,000 00 | 1,864 77 | 2,000 00 |
| Insurance | 1,400 00 | 1,575 61 | 1,400 00 |
| Damages & Legal Expenses | 150 00 | 215 70 | 150 00 |
| Civil Defense | 50 00 | | 50 00 |
| Health: | | | |
| Health Dept., incl. Hospitals | 420 00 | 416 45 | 75 00 |
| Vital Statistics | 20 00 | 13 00 | 20 00 |
| Town Dump & Garbage Removal | 250 00 | 85 60 | 250 00 |
| Highway and Bridges: | | | |
| Town Maintenance—Summer | 11,500 00 | 11,645 71 | 11,500 00 |
| Town Maintenance—Winter | 5,400 00 | 5,819 99 | 5,400 00 |
| Street Lighting | 1,675 00 | 1,536 48 | 1,675 00 |
| General Exp. of Highway Dept. | 4,000 00 | 3,912 11 | 4,000 00 |
| Town Road Aid | 542 29 | 542 29 | |
| Libraries | 300 00 | 300 00 | 300 00 |
| Public Welfare: | | | |
| Town Poor | 250 00 | 35 87 | 150 00 |
| Old Age Assistance | 1,000 00 | 509 10 | 800 00 |
| Patriotic Purposes: | | | |
| Memorial Day & Veterans' Assn. | 175 00 | 158 85 | 175 00 |

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

| Purposes of Expenditures | Appropriations Previous Year 1963 | Actual Expenditures Previous Year 1963 | Estimated Expenditures Ensuing Year 1964 |
|--------------------------------------|---|---|---|
| Recreation: | | | |
| Parks & Playgrounds incl. | | | |
| Band Concerts | 200 00 | 100 00 | 200 00 |
| Public Service Enterprises: | | | |
| Cemeteries | 750 00 | 722 91 | 750 00 |
| Advertising & Regional Assn. | 225 36 | 225 36 | |
| Algae Control—Lake Skatutakee | 200 00 | | 100 00 |
| Interest: | | | |
| On Temporary Loans | 250 00 | 250 00 | 250 00 |
| On Long Term Notes & Bonds | 100 00 | 122 24 | 175 00 |
| Highways & Bridges: | | | |
| Town Construction | 4,500 00 | 4,457 65 | |
| New Lands & Buildings | 4,350 00 | 4,147 66 | 350 00 |
| New Equipment | 1,200 00 | 1,136 75 | |
| Payment on Principal of Debt: | | | |
| Long Term Notes | 6,115 27 | 6,144 26 | 2,500 00 |
| Payment to Capital Reserve Funds | 3,000 00 | 3,000 00 | 2,000 00 |
| County Taxes | 4,372 80 | 4,372 80 | 4,800 00 |
| School Taxes | 60,996 00 | 60,996 00 | 70,902 00 |
| Total Expenditures | \$120,941 72 | \$115,361 30 | \$115,872 00 |

EXHIBIT A-3 TOWN OF HARRISVILLE Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1963

| | Liabilities Forwarded From 1962 | Appropriations 1963 | Receipts and Reimbursements | Total Amount Available | Expenditures 1963 | Balances Unexpended Overdrafts | Liabilities Forwarded To 1964 |
|--|---------------------------------------|------------------------|--------------------------------|------------------------------|----------------------|-----------------------------------|-------------------------------------|
| | \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| Town Officers' Salaries | | 2,200 00 | | 2,200 00 | 2,100 00 | 100 00 | |
| Town Officers' Expenses | | 1,800 00 | | 1,800 00 | 1,701 73 | 98 27 | |
| Election & Registration | | 150 00 | | 150 00 | 95 63 | 54 37 | |
| Town Hall & Buildings Maintenance | | 500 00 | | 500 00 | 463 15 | 36 85 | |
| Police Department | | 400 00 | | 400 00 | 519 20 | | 119 20 |
| Fire Department | 150 00 | 2,000 00 | 97 03 | 2,247 03 | 1,864 77 | 257 26 | 125 00 |
| Insurance | | 1,400 00 | | 1,400 00 | 1,575 61 | | 175 61 |
| Civilian Defense | | 50 00 | | 50 00 | | 50 00 | |
| Health Department, Including Hospitals | 281 00 | 420 00 | | 701 00 | 697 45 | 3 55 | |
| Vital Statistics | | 20 00 | | 20 00 | 13 00 | 7 00 | |
| Dump & Garbage Collection | | 250 00 | | 250 00 | 85 60 | 164 40 | |
| Town Road Aid | | 542 29 | | 542 29 | | 542 29 | |
| Town Maintenance | | 16,900 00 | 639 96 | 17,539 96 | 18,105 66 | | 565 70 |
| Street Lighting | | 1,675 00 | | 1,675 00 | 1,536 48 | 138 52 | |
| General Expenses of Highway Department | | 4,000 00 | | 4,000 00 | 3,912 11 | 87 89 | |
| Libraries | | 300 00 | | 300 00 | 300 00 | | |
| Old Age Assistance | | 1,000 00 | | 1,000 00 | 509 10 | 490 90 | |
| Town Poor | | 250 00 | 9 80 | 259 80 | 35 87 | 223 93 | 114 85 |
| Memorial Day | | 175 00 | | 175 00 | 289 85 | | |
| Parks & Playgrounds | | 200 00 | | 200 00 | 100 00 | 100 00 | |
| Cemeteries | | 750 00 | | 750 00 | 722 91 | 27 09 | |

| | | | | | | |
|---|-------------|--------------|--------------|--------------|------------|-------------|
| Advertising & Regional Associations | | 225 36 | 225 36 | 225 36 | | |
| Damages & Legal | | 150 00 | 150 00 | 215 70 | 65 70 | |
| Social Security & Retirement | | 500 00 | 500 00 | 547 23 | 47 23 | |
| New Buildings & Land | 741 94 | 4,350 00 | 5,091 94 | 4,639 00 | 202 34 | 250 00 |
| New Equipment | | 1,200 00 | 1,200 00 | 1,136 75 | 63 25 | |
| Payment of Interest | | 350 00 | 350 00 | 372 24 | 22 24 | |
| Payment on Debt | | 2,500 00 | 6,115 27 | 6,144 26 | 28 99 | |
| Capital Reserve Fund | | 3,000 00 | 3,000 00 | 3,000 00 | | |
| Algae Control | | 200 00 | 200 00 | | 200 00 | |
| Russell Reservoir Project | 2,403 42 | | 2,403 42 | | | 2,403 42 |
| County Tax | | 4,372 80 | 4,372 80 | 4,372 80 | | |
| School Tax | 41,742 61 | 48,638 36 | 90,380 97 | 46,742 61 | | 43,638 36 |
| Overlay (Discounts, Abatements & Refunds) | | 879 78 | 879 78 | 244 70 | 635 08 | |
| New Bridge — Article No. 10 | | (b) 4,500 00 | 4,500 00 | 4,457 65 | 42 35 | |
| State Aid Construction — Bridge | | (c) 2,393 00 | 2,393 00 | 2,393 00 | | |
| | \$45,318 97 | \$101,348 59 | \$157,922 62 | \$109,130 02 | \$3,525 34 | \$1,139 52 |
| | | \$11,255 06 | | | | \$46,416 78 |

(a) From State of New Hampshire

(b) Long Term Notes Issued

(c) Withdrawn from Capital Reserve Fund

SUMMARY OF INVENTORY

| Description | No. of Units | Valuation |
|-------------------------------|--------------|----------------------|
| Land & Buildings | | \$1,154,850 00 |
| House Trailers | 9 | 5,850 00 |
| Mills & Machinery | | 134,850 00 |
| Electric Plants | | 111,500 00 |
| Stock in Trade | | 41,475 00 |
| Vehicles | 3 | 2,075 00 |
| Boats | 53 | 8,250 00 |
| Cows | 4 | 300 00 |
| Fowls | 3780 | 1,200 00 |
| Gasoline Pumps | | 350 00 |
| Well Digging Machinery | 2 | 1,000 00 |
| Gross Valuation | | <hr/> \$1,461,700 00 |
| Less: Veterans Exemptions | | 34,000 00 |
| Net Valuation | | <hr/> \$1,427,700 00 |
| Taxes Committed to Collector | | \$93,250 50 |
| Average rate for all purposes | | 6 50 |

STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED

| | |
|---------------------------------------|--------------------|
| Town Officers Salaries | \$2,200 00 |
| Town Officers Expenses | 1,800 00 |
| Election & Registration Expenses | 150 00 |
| Town Buildings Maintenance & Expenses | 500 00 |
| Social Security—Town's Share | 500 00 |
| Police Department | 400 00 |
| Fire Department | 2,000 00 |
| Insurance | 1,400 00 |
| Damages & Legal Expenses | 150 00 |
| Civilian Defense | 50 00 |
| Health Department | 420 00 |
| Vital Statistics | 20 00 |
| Dump | 250 00 |
| Town Maintenance—Summer | 11,500 00 |
| Town Maintenance—Winter | 5,400 00 |
| Street Lighting | 1,675 00 |
| General Expense of Highway Dept. | 4,000 00 |
| Town Road Aid | 542 29 |
| Libraries | 3,000 00 |
| Old Age Assistance | 1,000 00 |
| Town Poor | 250 00 |
| Memorial Day | 175 00 |
| Parks & Playgrounds | 200 00 |
| Cemeteries | 750 00 |
| Regional Association | 225 36 |
| Algae Control—Lake Skatutakee | 200 00 |
| New Buildings and Lands | 6,850 00 |
| New Equipment | 1,200 00 |
| Interest | 350 00 |
| Capital Reserve Fund | 3,000 00 |
| Total Town Appropriations | <u>\$47,457 65</u> |

Less—Estimated Revenues & Credits

| | |
|--------------------------|------------|
| Interest & Dividends Tax | \$4,174 37 |
| Savings Bank Tax | 351 63 |
| Flood Control Land | 132 09 |
| Yield Tax | 100 00 |
| Interest on Taxes | 150 00 |
| Permits & Filing Fees | 15 00 |
| Dog Licenses | 175 00 |
| Motor Vehicle Fees | 3,000 00 |

| | |
|---------------------------------------|-------------|
| National Bank Stock | 100 00 |
| Poll Taxes | 350 00 |
| | <hr/> |
| Total Revenues & Credits | \$8,548 09 |
| | <hr/> |
| Net Town Appropriations | \$38,909 56 |
| Net School Appropriations | 48,638 36 |
| County Tax Assessments | 4,372 80 |
| Overlay | 879 78 |
| | <hr/> |
| Amount to be raised by Property Taxes | \$92,800 50 |

EXHIBIT A-1 TOWN OF HARRISVILLE

Comparative Balance Sheets

As of December 31, 1962 and December 31, 1963

| Assets | Dec. 31, 1962 Revised | Dec. 31, 1963 |
|--|--------------------------|---------------|
| Cash on Hand: | | |
| Town Treasurer— | | |
| General Fund | \$35,058 36 | \$45,528 77 |
| Town Treasurer— | | |
| Yield Tax Deposits | 139 18 | 257 28 |
| | <hr/> | <hr/> |
| | \$35,197 54 | \$45,786 05 |
| Due from State of New Hampshire: | | |
| Bounties | 28 50 | 52 00 |
| Capital Reserve Funds (Contra) | 5,766 89 | 6,455 55 |
| Unredeemed Taxes | 744 09 | 951 34 |
| Uncollected Taxes: | | |
| Levy of 1963 | | \$19,874 01 |
| Levy of 1962 | \$24,486 70 | 2 00 |
| Levies of Prior Years | 97 20 | |
| | <hr/> | <hr/> |
| | 24,583 90 | 19,876 01 |
| Uncollected State Head Taxes: | | |
| State Account (Contra) | \$ 165 00 | \$ 285 00 |
| Town Account | 8 00 | 13 00 |
| | <hr/> | <hr/> |
| | 173 00 | 298 00 |
| Total Assets | <hr/> | <hr/> |
| | \$66,493 92 | \$73,418 95 |
| Liabilities | Dec. 31, 1962 Revised | Dec. 31, 1963 |
| Accounts Owed by Town: | | |
| Tax Collector's Excess | | |
| Deposits | \$ 4 50 | \$ 4 50 |
| Trustees of Trust Funds— | | |
| Perpetual Care | | 150 00 |
| | <hr/> | <hr/> |
| | \$4 50 | \$ 154 50 |
| Unexpended Balances of Appropriations: | | |
| Russell Reservoir Project | \$2,403 42 | \$2,403 42 |
| Fire Department | 150 00 | 125 00 |
| Health Department (Elliot | | |
| Community Hospital) | 281 00 | |
| New Land—Buildings & | | |
| Equipment | 741 94 | 250 00 |
| | <hr/> | <hr/> |
| | 3,576 36 | 2,778 42 |
| Yield Tax Deposits | 139 18 | 257 28 |
| School District Tax Bal. | 41,742 61 | 43,638 36 |

Due State of New Hampshire:

| | | | |
|-----------------------------|-------------|-------------|--------|
| State Head Taxes— | | | |
| Uncollected (Contra) | \$ 165 00 | \$ 285 00 | |
| State Head Taxes— | | | |
| Not Remitted | 60 00 | 45 00 | |
| | | | |
| | | 225 00 | 330 00 |
| 2% Bond & Debt Tax— | | | |
| Uncollected | 36 47 | | |
| 2% Bond & Debt Tax— | | | |
| Collected Not Remitted | 11 40 | 91 34 | |
| | | | |
| | | 47 87 | 91 34 |
| Capital Reserve Funds | | | |
| (Contra) | 5,766 89 | 6,455 55 | |
| Long Term Notes | 6,144 26 | 4,500 00 | |
| | | | |
| Total Liabilities | \$57,646 67 | \$58,205 45 | |
| Surplus | 8,847 25 | 15,213 50 | |
| | | | |
| Total Liabilities & Surplus | \$66,493 92 | \$73,418 95 | |

SCHEDULE OF TOWN PROPERTY

| | |
|--|--------------|
| Libraries, Land & Buildings | \$2,000 00 |
| Furniture & Equipment | 1,000 00 |
| Police Department, Equipment | 400 00 |
| Fire Department, Buildings & Equipment | 25,000 00 |
| Highway Department, Land & Buildings | 12,500 00 |
| Highway Equipment | 25,000 00 |
| Materials & Supplies | 300 00 |
| School, Land & Buildings | 70,000 00 |
| Equipment, Schools | 10,000 00 |
| Beaches, Land & Buildings | 3,000 00 |
| 30 Acres Town Dump Land | 300 00 |
| 18 Acres, Town Gravel Bank | 3,600 00 |
| | |
| Total | \$153,100 00 |

EXHIBIT A-4 TOWN OF HARRISVILLE

Comparative Statement of Estimated and Actual Revenues
and Budget Summary

Fiscal Year Ended December 31, 1963

| | Revenues | | | |
|--------------------------------|------------|-------------|--------|---------|
| | Estimated | Actual | Excess | Deficit |
| Interest & Dividends Tax | \$4,174 37 | \$ 4,174 37 | \$ | \$ |
| Savings Bank Tax | 351 63 | 351 63 | | |
| Reim. a/c Flood Control Land | 132 09 | 116 03 | | 16 06 |
| Revenue from Yield Tax Sources | 100 00 | 456 69 | 356 69 | |

| | | | | |
|---|-------------------|--------------------|-------------------|----------------|
| Business Licenes, Permits & Filing Fees | 15 00 | 29 00 | 14 00 | |
| Dog Licenses | 175 00 | 236 50 | 61 50 | |
| Motor Vehicle Permit Fees | 3,000 00 | 3,702 15 | 702 15 | |
| Added Taxes | | 74 00 | 74 00 | |
| Revenue from State Head Taxes | | 137 50 | 137 50 | |
| Old Checks Cancelled | | 13 18 | 13 18 | |
| Sale of Town Property | | 180 00 | 180 00 | |
| Taxes Committed in Excess of Budgetary Requirements | | 71 00 | 71 00 | |
| | <u>\$8,098 09</u> | <u>\$10,418 05</u> | <u>\$2,336 02</u> | <u>\$16 06</u> |

BUDGET SUMMARY

| | | |
|--|-----------------|-----------------|
| Actual Revenues | \$10,418 05 | |
| Estimated Revenues | <u>8,098 09</u> | |
| Net Revenue Surplus | | \$2,319 96 |
| Unexpended Balances of Appropriations | \$3,525 34 | |
| Overdrafts of Appropriations | <u>1,139 52</u> | |
| Net Unexpended Balance of Appropriations | | <u>2,385 82</u> |
| Net Budget Surplus | | \$4,705 78 |

EXHIBIT A-2 TOWN OF HARRISVILLE

Analysis of Change in Financial Condition

Fiscal Year Ended December 31, 1963

| | | |
|---------------------------|-----------------|------------|
| Surplus—December 31, 1963 | \$15,213 50 | |
| Surplus—December 31, 1962 | <u>8,847 25</u> | |
| Increase in Surplus | | \$6,366 25 |

Analysis of Change

| | | |
|------------------------------------|-----------------|-------------|
| Increase in Surplus: | | |
| Net Budget Surplus | \$4,705 78 | |
| Long Term Notes Paid | 6,144 26 | |
| Yield Tax Adjustment | 01 | |
| 1957 Yield Tax Liability Cancelled | <u>16 20</u> | |
| | | \$10,866 25 |
| Decrease in Surplus: | | |
| Long Term Notes Issued | <u>4,500 00</u> | |
| Net Increase | | \$6,366 25 |

EXHIBIT D TOWN OF HARRISVILLE

Statement of Town Clerk's Accounts

Fiscal Year Ended December 31, 1963

— DR. —

Motor Vehicle Permits Issued:

| | | |
|-------------------------|----------|------------|
| 1962—Nos. 131385—131396 | \$ 57 71 | |
| 1963—Nos. 131056—131394 | 3,512 76 | |
| 1964—Nos. 318001—318009 | 131 68 | |
| | <hr/> | \$3,702 15 |

Dog Licenses Issued:

| | | |
|-----------------------------------|-----------|------------|
| 84@\$2.00 | \$ 168 00 | |
| 16@\$5.00 | 80 00 | |
| | <hr/> | |
| | \$ 248 00 | |
| Penalties—17@\$0.50 | 8 50 | |
| | <hr/> | |
| | \$ 256 50 | |
| Less: Fees Retained (100 @\$0.20) | 20 00 | |
| | <hr/> | 236 50 |
| | | <hr/> |
| | | \$3,938 65 |

— CR. —

Remittances to Treasurer:

| | | |
|-----------------------|------------|------------|
| Motor Vehicle Permits | \$3,702 15 | |
| Dog Licenses | 236 50 | |
| | <hr/> | \$3,938 65 |

REPORT OF TAX COLLECTOR

Summary of Warrants

Fiscal Year Ended December 31, 1963

| | | Levies of: | | |
|----------------------------------|--------------------|--------------------|---------------|----------------|
| | 1963 | 1962 | 1961 | 1957 |
| — DR. — | | | | |
| Uncollected Taxes—Jan. 1, 1963: | | | | |
| Property Taxes | \$ | \$24,315 05 | \$ | \$ |
| Poll Taxes | | 50 00 | | |
| Yield Taxes | | 121 65 | | 97 20 |
| Taxes Committed to Collector: | | | | |
| Property Taxes | 92,800 50 | | | |
| Poll Taxes | 400 00 | | | |
| Nat. Bank Stock Taxes | 121 00 | | | |
| Yield Taxes | 548 03 | | | |
| Added Taxes: | | | | |
| Property Taxes | 52 00 | | | |
| Poll Taxes | 16 00 | 4 00 | 2 00 | |
| Interest Collected | 6 50 | 827 62 | 12 | |
| | <u>\$93,944 03</u> | <u>\$25,318 32</u> | <u>\$2 12</u> | <u>\$97 20</u> |
| — CR. — | | | | |
| Remittances to Treasurer: | | | | |
| Property Taxes | \$72,930 99 | \$24,315 05 | \$ | \$ |
| Poll Taxes | 318 00 | 50 00 | 2 00 | |
| Nat. Bank Stock Taxes | 121 00 | | | |
| Yield Taxes | 548 03 | 121 65 | | |
| Interest Collected | 6 50 | 827 62 | 12 | |
| Abatements Allowed: | | | | |
| Property Taxes | 123 50 | | | |
| Poll Taxes | 22 00 | 2 00 | | |
| Yield Taxes | | | | 97 20 |
| Uncollected Taxes—Dec. 31, 1963: | | | | |
| Property Taxes | 19,798 01 | | | |
| Poll Taxes | 76 00 | 2 00 | | |
| | <u>\$93,944 03</u> | <u>\$25,318 32</u> | <u>\$2 12</u> | <u>\$97 20</u> |

REPORT OF TAX COLLECTOR

Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1963

| | | Levies of: | |
|--------------------------------|---------------|-----------------|-----------------|
| | 1962 | 1961 | 1960 |
| — DR. — | | | |
| Unredeemed Taxes—Jan. 1, 1963 | \$ | \$554 13 | \$189 96 |
| Tax Sale of Sept. 16, 1963 | 661 99 | | |
| Interest & Costs | | 9 81 | 31 95 |
| | <u>661 99</u> | <u>\$563 94</u> | <u>\$221 91</u> |
| — CR. — | | | |
| Remittances to Treasurer: | | | |
| Redemptions | \$ | \$264 78 | \$189 96 |
| Interest & costs | | 9 81 | 31 95 |
| Unredeemed Taxes—Dec. 31, 1963 | 661 99 | 289 35 | |
| | <u>661 99</u> | <u>\$563 94</u> | <u>\$221 91</u> |
| Unredeemed Taxes: | | | |
| Barcomb, Eva | \$158 75 | \$43 78 | |
| Edwards, Kenneth | 181 99 | | |
| Cornish, Jessie M. | 50 23 | | |
| Shankey, Arthur | 34 77 | 31 77 | |
| Yont, Alonzo | 236 25 | 213 80 | |
| | <u>661 99</u> | <u>\$289 35</u> | |

State Head Taxes—Summary of Warrants Fiscal Year Ended December 31, 1963

| | | Levies of: | | |
|---------------------------------|-------------------|-----------------|---------------|---------------|
| | 1963 | 1962 | 1961 | 1959 |
| Uncollected Taxes Jan. 1, 1963 | \$ | \$165 00 | \$3 00 | \$5 00 |
| Taxes Committed Collector | 1,345 00 | | | |
| Added Taxes | 15 00 | 15 00 | 5 00 | |
| Penalties Collected | 4 50 | 16 50 | 50 | |
| | <u>\$1,364 50</u> | <u>\$196 50</u> | <u>\$8 50</u> | <u>\$5 00</u> |
| — CR. — | | | | |
| Remittances to Treasurer: | | | | |
| State Head Taxes | \$1,020 00 | \$165 00 | \$5 00 | \$ |
| Penalties Collected | 4 50 | 16 50 | 50 | |
| Abatements Allowed | 55 00 | 10 00 | | |
| Uncollected Taxes—Dec. 31, 1963 | 285 00 | 5 00 | 3 00 | 5 00 |
| | <u>\$1,364 50</u> | <u>\$196 50</u> | <u>\$8 50</u> | <u>\$5 00</u> |

REPORT OF TAX COLLECTOR

UNCOLLECTED TAXES AS OF DECEMBER 31, 1963

Levy of 1963

| Resident: | Property | Poll | Head |
|--------------------------------|-----------|--------|---------|
| †Barcomb, Eva | \$130 00 | \$ | \$ 5 00 |
| Bartholph, Janet | | 2 00 | 5 00 |
| Bemis, Mary F. | 156 00 | | |
| Bemis, William F. | 325 00 | | |
| Bassingthwaite, Daisy & Harold | 110 50 | | |
| Bates, Frank | | | 5 00 |
| Bosley, Herbert & Julia | | 4 00 | 10 00 |
| Chamberlain, Ernest & Thelma | 52 00 | 2 00 | 5 00 |
| Clark, George & Martha | 32 50 | 4 00 | 10 00 |
| †Colburn, Jorgia | 205 00 | | |
| Derby, Ernest & Carol | | 2 00 | 10 00 |
| Doore, Clarence & Frances | | 2 00 | 10 00 |
| *Dimdas, Richard Est. | 97 50 | | |
| Eastman, Ann | | 247 00 | 5 00 |
| Eastman, Frank & Harriet | | 2 00 | 10 00 |
| Eastman, Joseph | | | 5 00 |
| Fileault, Charlotte | | | 5 00 |
| Getty, Gordon & Jacqueline | 97 50 | 2 00 | 10 00 |
| Gallagher, Richard & Kay | | 2 00 | 10 00 |
| King, Charles & Arlene | | 2 00 | 10 00 |
| Kelly, Ray & Jeta | | 4 00 | 10 00 |
| *Lake, Robert & Barbara | | 2 00 | 10 00 |
| MacKenzie, Lionel & Frances | | 2 00 | 10 00 |
| Mackey, Onni & Rena | 104 00 | 4 00 | 10 00 |
| Maki, Walter & Elsie | | 2 00 | 10 00 |
| *MacDonald, Charles & Carol | | 4 00 | 10 00 |
| *Mayou, Clifford | | | 5 00 |
| McClure, Margaret | 130 00 | 2 00 | 5 00 |
| McClure, Lawrence | | 2 00 | 5 00 |
| Mawhinney, Harry | | 2 00 | 5 00 |
| Murray, Doris | 26 00 | 2 00 | 5 00 |
| Murray, Daniel | | 2 00 | 5 00 |
| Merrifield, Richard & Leni | | 2 00 | 10 00 |
| McNulty, William & Mary | 62 11 | | |
| †Mills, Cheshire | 13,400 00 | | |
| Parker, Francis & Helen | 32 50 | 4 00 | 10 00 |
| †Phillip, Raymond & Patricia | 37 37 | 2 00 | 10 00 |
| Potter, Thomas | | 2 00 | 5 00 |
| St. Peter, John & Marylyn | 143 00 | 4 00 | 10 00 |
| Sawyer, Velma | 136 50 | 2 00 | 5 00 |
| Sawyer, William | | 2 00 | 5 00 |
| Schmidt, David & Louise | 195 00 | | 10 00 |

REPORT OF TAX COLLECTOR

| | | | |
|------------------------|-------------|---------|----------|
| Stevens, Benjamin Est. | 13 00 | | |
| Tarr, Wesley & Joan | 104 00 | 4 00 | 10 00 |
| Tarr, Roland & Vivian | 30 00 | | |
| Winn, Edward N. | | 2 00 | 5 00 |
| *Van Zile, Edward | 227 50 | | |
| | <hr/> | <hr/> | <hr/> |
| | \$16,093 98 | \$76 00 | \$285 00 |

Non-resident:

| | |
|---|---------|
| Aaron, Edwin | \$26 00 |
| Bemis, Norman D. | 48 75 |
| Bagley, Clyde | 45 50 |
| Beauregard, Helen & Janet Bacon | 273 00 |
| *Barrett, Esther M. | 162 50 |
| Bartashevich, Alex & Elizabeth | 227 50 |
| Bouchard, John & Norma; William & Mildred Stepla | 26 00 |
| Croteau, Oscar & Evelyn | 110 50 |
| Cornish, Jessie M. | 39 00 |
| Dzeingowski, Charles & Evelyn | 143 00 |
| Davis, Edgar & Patricia | 97 50 |
| Edwards, Kenneth | 149 50 |
| Edwards, Richard | 13 00 |
| Hansen, Harry & Carolyn | 325 00 |
| Hodge, Harry | 110 50 |
| Haskell, Raymond & Yvonne | 16 25 |
| James, Estelle | 19 50 |
| Kells, Jean C. | 58 50 |
| Krouse, Christine | 130 00 |
| Kolb, Louise & Francis | 22 75 |
| Leighton, Henry Est. | 6 50 |
| Merrill, Marlie & Arlene | 32 50 |
| Morris, Frederick J., Jr. | 13 00 |
| McCadden, John F. | 19 50 |
| *Packard, Lloyd & Doris | 91 00 |
| Murphy, Emma Est. | 487 50 |
| Paulson, Stephen | 3 25 |
| Raney, Diana & Julia | 9 75 |
| Richardson, Robert | 15 28 |
| *Richardson, Walker | 169 00 |
| Sangermano, Antonio | 3 25 |
| Sharkey, Arthur | 26 00 |
| Tamulis, Rev. Anthony | 260 00 |
| *Thayer Guy & Helen | 19 50 |
| West, Walton W. | 65 00 |

REPORT OF TAX COLLECTOR

| | |
|---------------------|------------|
| Whitcomb, Parker E. | 178 75 |
| Yont, Alonzo | 195 00 |
| Youga, Martin | 65 00 |
| | <hr/> |
| | \$3,704 03 |

*Denotes payment between Jan. 1 and Feb. 7, 1964.

†Denotes partial payment between Jan. 1 and Feb. 7, 1964 after partial payment in 1963.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1963, on account of the tax levy of 1963 is correct to the best of my knowledge and belief.

Ralph B. Bemis
Tax Collector

EXHIBIT B-1 TOWN OF HARRISVILLE

Classified Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1963

Receipts:

Current Revenue:

Local Taxes:

Current Year:

| | | |
|---------------------|-------------|-------------|
| Property Taxes | \$72,930 99 | |
| Poll Taxes | 318 00 | |
| National Bank Stock | | |
| Taxes | 121 00 | |
| State Head Taxes | 1,020 00 | |
| Yield Taxes | 548 03 | |
| | <hr/> | \$74,938 02 |

Prior Years:

| | | |
|-------------------------------|-------------|-----------|
| Property Taxes | \$24,315 05 | |
| Poll Taxes | 52 00 | |
| Yield Taxes | 121 65 | |
| State Head Taxes | 170 00 | |
| | <hr/> | 24,658 70 |
| Interest on Taxes | | 876 00 |
| Penalties on State Head Taxes | | 21 50 |
| Tax Sales Redeemed | | 454 74 |
| | | <hr/> |

\$100,948 96

State of New Hampshire:

| | |
|-----------------------------------|----------|
| Town Road Aid | 3,615 27 |
| Interest & Dividends Tax | 4,174 37 |
| Reimbursement a/c State & Federal | |
| Lands | 116 03 |
| Road Toll Refunds | 289 66 |
| Forest Fires | 52 03 |
| Savings Bank Tax (1962 & 1963) | 351 63 |
| Head Tax Refund | 1 50 |
| | <hr/> |

8,600 49

Receipts Other Than Local Taxes:

| | |
|--------------|--------|
| Dog Licenses | 236 50 |
|--------------|--------|

| | | |
|--|------------|--------------|
| Business Licenses, Permits & Fees | 29 00 | |
| Appropriation Credits: | | |
| Highway Department | \$350 30 | |
| Fire Department | 45 00 | |
| Town Poor | 9 80 | |
| | <hr/> | |
| | 405 10 | |
| Motor Vehicle Permits | 3,702 15 | |
| | | 4,372 75 |
| | | <hr/> |
| Total Current Revenue Receipts | | \$113,922 20 |
| Receipts Other Than Current Revenue: | | |
| Temporary Loans | 20,000 00 | |
| Long Term Notes Issued | 4,500 00 | |
| Old Checks Cancelled | 13 18 | |
| New Trust Funds Received During Year | 150 00 | |
| Withdrawals From Capital Reserve Funds | 2,393 00 | |
| Sale of Town Property | 180 00 | |
| | <hr/> | |
| | | 27,236 18 |
| | | <hr/> |
| Total Receipts From All Sources | | \$141,158 38 |
| Balance — January 1, 1963 | | 35,058 36 |
| | | <hr/> |
| Grand Total | | \$176,216 74 |
| Expenditures | | |
| General Government: | | |
| Town Officers' Salaries | \$2,100 00 | |
| Town Officers' Expenses | 1,701 73 | |
| Election & Registration | 95 63 | |
| Town Hall & Buildings Maintenance | 463 15 | |
| | <hr/> | |
| | | \$4,360 51 |
| Protection of Persons & Property: | | |
| Police Department | \$519 20 | |
| Fire Department | 1,864 77 | |
| Bounties | 23 50 | |
| Insurance | 1,575 61 | |
| | <hr/> | |
| | | 3,983 08 |
| Health & Sanitation: | | |
| Health Department | \$697 45 | |
| Vital Statistics | 13 00 | |

| | | |
|---------------------------------------|-------------|-------------|
| Town Dump | 85 60 | |
| | <hr/> | 796 05 |
| Highways & Bridges: | | |
| Town Maintenance: | | |
| Summer | \$12,045 71 | |
| Winter | 6,059 95 | |
| | <hr/> | |
| | \$18,105 66 | |
| Street Lighting | 1,536 48 | |
| General Expense of Highway Department | 3,912 11 | |
| | <hr/> | \$23,554 25 |
| Libraries | | \$300 00 |
| Public Welfare: | | |
| Old Age Assistance | \$509 10 | |
| Town Poor | 35 87 | |
| | <hr/> | 544 97 |
| Patriotic Purposes: | | |
| Memorial Day | | 289 85 |
| Recreation: | | |
| Parks & Playgrounds | | 100 00 |
| Public Service Enterprises: | | |
| Cemeteries | | 722 91 |
| Unclassified: | | |
| Damages & Legal | \$215 70 | |
| Advertising & Regional Associations | 225 36 | |
| Taxes Bought by Town | 661 99 | |
| Retirement and Social Security | 547 23 | |
| | <hr/> | 1,650 28 |
| Interest Paid: | | |
| On Temporary Loans | \$250 00 | |
| On Long Term Notes | 122 24 | |
| | <hr/> | 372 24 |

New Construction, Equipment & Improvements:

Highways & Bridges:

| | | |
|-------------------------|------------|-----------|
| State Aid Construction— | | |
| Bridge | \$2,393 00 | |
| Town Construction—New | | |
| Bridge—Art. No. 10 | 4,457 65 | |
| | <hr/> | |
| | | 6,850 65 |
| Land & Buildings | | 4,639 60 |
| New Equipment | | 1,136 75 |
| | | <hr/> |
| | | 12,627 00 |

Indebtedness Payments:

| | | |
|----------------------------|-------------|-----------|
| Temporary Loans | \$20,000 00 | |
| Long Term Notes (T. R. A.) | 6,144 26 | |
| Capital Reserve Fund | 3,000 00 | |
| | <hr/> | |
| | | 29,144 26 |

Payment to Other Governmental Divisions:

State of New Hampshire:

| | | |
|-------------------------------|----------|------------|
| State Head Taxes—1962 Account | \$216 50 | |
| State Head Taxes—1963 Account | 879 00 | |
| | <hr/> | |
| | | \$1,095 50 |
| 2% Bond & Debt Tax | | 31 66 |
| County Tax | | 4,372 80 |

School District Tax:

| | | |
|-------------------------------------|-------------|--------------|
| 1962-63 Assessment | \$41,742 61 | |
| 1963-64 Assessment | 5,000 00 | |
| | <hr/> | |
| | | 46,742 61 |
| | | <hr/> |
| Total Expenditures For All Purposes | | \$130,687 97 |
| Balance—December 31, 1963 | | 45,528 77 |
| | | <hr/> |
| Grand Total | | \$176,216 74 |

EXHIBIT B-2 TOWN OF HARRISVILLE

Summary of Treasurer's Account and Proof of Balance

Fiscal Year Ended December 31, 1963

| | | |
|---------------------------|-------------------|-------------------|
| Balance—January 1, 1963 | \$35,058 36 | |
| Receipts During Year | <u>141,158 38</u> | |
| | | \$176,216 74 |
| Expenditures During Year | | <u>130,687 97</u> |
| Balance—December 31, 1963 | | \$45,528 77 |

Proof of Balance

| | | |
|--------------------------------------|-----------------|-----------------|
| Balance in The Ashuelot | | |
| National Bank— | | |
| Per Statement | | |
| Dec. 31, 1963 | \$42,913 03 | |
| Less: Outstanding Checks | <u>2,816 54</u> | |
| | | \$40,096 49 |
| Add: Deposit of January 3, 1964 | | <u>5,432 28</u> |
| Reconciled Balance—December 31, 1963 | | \$45,528 77 |

EXHIBIT H TOWN OF HARRISVILLE

Town Officers' Surety Bonds—1963

| | Bond Number | Amount | Term Beginning |
|--|-------------|--------|----------------|
|--|-------------|--------|----------------|

Town Treasurer:

| | | | |
|------------------------|------------|-------------|----------------|
| Dorothy E. Luoma | | | |
| Peerless Insurance Co. | F-31-91-88 | \$15,000 00 | March 12, 1963 |

Tax Collector:

| | | | |
|------------------------|------------|-------------|----------------|
| Ralph B. Bemis | | | |
| Peerless Insurance Co. | F-31-91-90 | \$18,000 00 | March 12, 1963 |

Town Clerk:

| | | | |
|------------------------|------------|------------|----------------|
| Edwin T. Heald | | | |
| Peerless Insurance Co. | F-31-91-89 | \$1,000 00 | March 12, 1963 |

Road Agent:

| | | | |
|------------------------|------------|------------|----------------|
| Ralph J. Clark | | | |
| Peerless Insurance Co. | F-31-91-92 | \$1,000 00 | March 12, 1963 |

Trustees of Trust Funds:

| | | | |
|------------------------|------------|------------|----------------|
| Clarence H. Peterson | | | |
| Peerless Insurance Co. | F-32-08-53 | \$3,000 00 | March 12, 1963 |
| William P. House | | | |
| Peerless Insurance Co. | F-31-91-94 | \$3,000 00 | March 13, 1962 |
| Ralph B. Bemis | | | |
| Peerless Insurance Co. | F-31-91-91 | \$3,000 00 | March 13, 1962 |

Constable:

| | | | |
|------------------------|-----------|------------|----------------|
| Leo P. Dion | | | |
| Peerless Insurance Co. | F31-91-93 | \$1,000 00 | March 12, 1963 |

DETAIL STATEMENT OF RECEIPTS

January:

| | | |
|----|--|---------|
| 3 | Robert B. MacKnight, Jr., plowing | \$10 00 |
| | Alfred Watt, plowing | 10 00 |
| 10 | Roland E. Knight, plowing | 10 00 |
| | Charles Korpi, loading & moving stone | 12 00 |
| 17 | Fred Davis, pulling truck from ditch | 3 00 |
| | Donald R. Frink, plowing | 10 00 |
| 24 | Jerry Kangas, plowing | 10 00 |
| | Charles Korpi, plowing | 10 00 |
| | Gordon Sherman, plowing—1 load of gravel | 16 00 |

February:

| | | |
|----|--|----------|
| 2 | Ralph B. Bemis, taxes | 831 42 |
| | Clarence H. Peterson, Harrisville Bridge Fund | 2,393 00 |
| | Evelyn Young, plowing | 10 00 |
| | John Johnson, plowing | 10 00 |
| | Peter Keough, pistol permit | 2 00 |
| 5 | Edwin Heald, car registrations | 517 97 |
| 7 | Francis W. Struthers, plowing | 10 00 |
| | Ernest T. Young, plowing | 10 00 |
| | A. J. Luoma, plowing | 10 00 |
| 19 | Ralph B. Bemis, 2 tires (Fire Dept.) | 20 00 |
| 21 | Dublin Oil Co., sales of oil drum (Fire Dept.) | 5 00 |
| | Frank J. Harlow, plowing | 10 00 |
| | Frank T. Eastman, plowing | 10 00 |
| | Ann Eastman, plowing | 10 00 |
| | Ralph B. Bemis, taxes | 2,825 00 |

March:

| | | |
|----|---|----------|
| 7 | Edwin Heald, car registrations | 431 11 |
| | Warren Thayer, building permit | 1 00 |
| | Lawrence Rathburn, building permit | 1 00 |
| | Robert Walker, plowing and calcium chloride | 13 00 |
| 25 | Edwin Heald, car registrations | 1,032 75 |

April:

| | | |
|----|--|----------|
| 1 | Lawrence McClure, 2 tires (Fire Dept.) | 20 00 |
| 12 | Ralph B. Bemis, taxes | 2,107 12 |
| 18 | State of New Hampshire, road toll refund | 44 45 |
| | State of New Hampshire, road toll refund | 141 54 |
| | Metropolitan Insurance Co., refund of insurance premium for Eva Dion | 9 80 |
| | Edwin Heald, car registrations, dog licenses and filing fees | 529 66 |

DETAIL STATEMENT OF RECEIPTS

May:

| | |
|------------------------------------|------|
| 2 Robert Walker, pistol permit | 2 00 |
| 9 Richard Gallagher, pistol permit | 2 00 |

June:

| | |
|---|-----------|
| 6 Selectmen, note | 20,000 00 |
| 8 Edwin Heald, car registrations and dog licenses | 395 24 |
| 13 Ralph B. Bemis, taxes | 1,175 69 |
| 21 John B. LaTorraca, gravel | 6 00 |
| Gladys I. Moore, plowing | 15 00 |

July:

| | |
|--|----------|
| 5 Ralph B. Bemis, taxes | 424 95 |
| 11 Fred Davis, calcium | 5 00 |
| John St. Peter, loading gravel | 15 00 - |
| Selectmen, note | 2,500 00 |
| Selectmen, note | 2,000 00 |
| 25 Frank E. Upton, Jr., scraper | 60 00 |
| Wellington Wells Estate, plowing | 25 00 |
| Keith A. Messer, building permit | 2 00 |
| 26 Ralph B. Bemis, taxes | 6,637 00 |
| 29 Edwin Heald, car registrations and dog licenses | 289 04 |

August:

| | |
|--|----------|
| 8 State of New Hampshire, interest and dividends tax | 4,174 37 |
| State of New Hampshire, T.R.A. Fund 1963 | 3,615 27 |
| 29 Alexander Eskelinen, gravel | 28 00 |
| Jennie Tuttle, gravel | 6 00 |
| Norman Duplisse, building permit | 1 00 |
| 20 State of New Hampshire, overpayment head taxes | 1 50 |
| 29 Fred Davis, building permit | 1 00 |

September:

| | |
|---|-----------|
| 5 Maria Hasz, gravel | 6 00 |
| Paul D. Bemis, gravel | 8 00 |
| Central Petroleum Co., refund | 3 30 |
| 6 Ralph B. Bemis, taxes | 475 00 |
| Ralph B. Bemis, taxes | 11,237 06 |
| 12 Edwin Heald, car registration and dog licenses | 291 44 |
| 19 Reginald C. Mason, care of cemetery lot | 150 00 |
| 24 Portia J. MacKnight, sand | 49 00 |

DETAIL STATEMENT OF RECEIPTS

October:

| | | |
|----|---|-----------|
| 3 | W. B. S. Clymer, building permit | 1 00 |
| | State of New Hampshire, road toll refund | 103 67 |
| 9 | Ralph B. Bemis, taxes | 14,808 70 |
| 26 | Edwin Heald, car registrations and dog licenses | 181 41 |
| 31 | David Schmidt, building permit | 1 00 |

November:

| | | |
|----|--|-----------|
| 8 | Ralph B. Bemis, taxes | 15,131 00 |
| 14 | State of New Hampshire, forest fire refund | 52 03 |
| 21 | State of New Hampshire, Saving Bank tax | 351 63 |
| | Pat Day, building permit | 1 00 |
| | John Johnson, blidingg permit | 1 00 |
| 21 | Mabel Watts, building permit | 1 00 |
| | Kay Gallagher, building permit | 1 00 |
| | Charles Bliss, pistol permit | 2 00 |

December:

| | | |
|----|--|-----------|
| 5 | Viola Gibbs, building permit | 1 00 |
| | State of New Hampshire, reimbursement of flood controlled lands | 116 03 |
| | Ralph B. Bemis, taxes | 40,049 00 |
| | Ralph B. Bemis, taxes | 100 00 |
| | Edwin Heald, car registrations | 112 77 |
| | Ralph Clark, sale of used snow plow | 100 00 |
| 20 | Peter Keough, gravel & payloader work | 20 00 |
| | Ralph B. Bemis, property tax | 3,236 99 |
| 31 | Edwin Heald, car registrations | 165 26 |
| | Ralph B. Bemis, taxes | 1,910 03 |

| | |
|----------------|--------------|
| Total Receipts | \$141,158 38 |
|----------------|--------------|

| | |
|-------------------------|-----------|
| Balance January 1, 1963 | 35,058 36 |
|-------------------------|-----------|

| | |
|-------------|--------------|
| Grand Total | \$176,216 74 |
|-------------|--------------|

DETAIL STATEMENT OF EXPENSES

General Government:

Detail 1. Town Officers' Salaries

| | |
|--|----------|
| Ralph Bemis, Tax Collector | \$650 00 |
| Dorothy Luoma, Town Treasurer | 125 00 |
| Edwin Heald, Town Clerk | 200 00 |
| Warren Thayer, Chairman, Selectmen | 500 00 |
| J. Edward Mattila, Selectman | 300 00 |
| Lawrence Rathburn, Selectman | 300 00 |
| Clarence Peterson, Trustee of Trust Funds Treas. | 25 00 |

Total

\$2,100 00

Detail 2. Town Officers' Expenses

| | |
|---|--------|
| Dorothy Luoma, Postage & Expenses | 2 00 |
| Assoc. of N.H. Assessors, Dues—1963 | 3 00 |
| Eds Country Store, bulbs | 1 00 |
| Keene Elec. & Plumb. Supply, colored bulbs | 10 80 |
| Chases, Inc., abatement book | 1 50 |
| R. L. Alexander, Treas., lights Christmas tree | 10 00 |
| Carrie McDonald, 500 stamped envelopes | 30 05 |
| Chases, Inc., dog licenses | 3 25 |
| Transcript Printing Co., Town Reports | 592 20 |
| Carrie McDonald, postage on inventories | 19 13 |
| Mary Thayer, typing inventories | 10 00 |
| N.H. Municipal Assoc., dues—1963 | 24 00 |
| Esther Bennett, list of deceased owners | 20 |
| D. Reed Chaplin, 74 transfer cards | 14 95 |
| Chases, Inc., dog tags | 7 23 |
| Chases, Inc., Victor Adding Machine | 153 90 |
| Town Clerks, Assoc., dues—1963 | 3 00 |
| L. H. Hardy & Son, book binding | 22 00 |
| N.H. Tax Collectors Assoc., Dues—1963 | 3 00 |
| State Tax Comm., Audit of Town Books | 222 10 |
| Lithoprint Co., Town Maps | 9 80 |
| Treas. of N.H., tax guides | 7 50 |
| James Ballou, M.D., DWI Exam. | 10 00 |
| Chases, Inc., tax book | 7 50 |
| Chases, Inc., 500 check vouchers | 29 00 |
| N.H. Div. of Welfare, Admin. cost of OASI | 2 33 |
| Branham Publishing Co., auto reference book | 7 00 |
| D. Reed Chaplin, tax rate mortgage list | 9 25 |
| Edwin Heald, Expenses to State Town Clerk meeting | 39 60 |
| Helen Spaulding, 1900-1962 town reports and records | 20 00 |
| William House, timber tax valuations | 20 00 |
| I. Edward Mattila, mileage and expenses | 35 42 |
| Treas. State of N.H., boat reports | 18 04 |

DETAIL STATEMENT OF EXPENSES

| | |
|--|--------|
| Warren Thayer, mileage, expenses & bounties | 62 89 |
| Beverly Chamberlain, Planning Board Supplies | 1 79 |
| Dorothy Luoma, postage & expenses | 2 50 |
| Edwin Heald, expenses and registrations | 183 46 |
| Ralph Bemis, expenses and head tax comm. | 92 14 |
| N. E. Tel. & Tel., Telephone | 10 20 |

| | |
|-------|------------|
| Total | \$1,701 73 |
|-------|------------|

Detail 3. Election & Registrations

| | |
|--|-------|
| Jennie Main, ballot clerk | 10 00 |
| Mary Gilman, ballot clerk | 10 00 |
| John Priest, ballot clerk | 10 00 |
| Arthur Wikman,, ballot clerk | 10 00 |
| Transcript Printing Co., ballots | 22 00 |
| Carol Petts, labor & expenses supervisor | 15 73 |
| Edna Heald, labor & expenses supervisor | 7 90 |
| Ralph Bemis, moderator | 10 00 |

| | |
|-------|---------|
| Total | \$95 63 |
|-------|---------|

Detail 4. Town Buildings

| | |
|---|--------|
| Frank Laine, cleaning at Selectmen's office | 19 60 |
| Frank Laine, mowing | 5 00 |
| N. E. Tel. & Tel. Co., telephone | 149 80 |
| Public Service Co., lights | 288 75 |

| | |
|-------|----------|
| Total | \$463 15 |
|-------|----------|

Detail 5. Police Department

| | |
|---|--------|
| The National Sheriffs Assoc., insurance | 17 50 |
| City of Keene, lodging of prisoner | 7 50 |
| Keene Two Way Radio, convert Police Radio | 3 00 |
| Leo Dion, labor, mileage & expenses | 491 20 |

| | |
|-------|----------|
| Total | \$519 20 |
|-------|----------|

Detail 6. Fire Department

| | |
|---|--------|
| Harry Washer, wiring for telephone relay | 7 50 |
| Francis Parker, keys to station | 1 25 |
| S.W.N.H. Mutual Aid, listings | 12 00 |
| Larry's Plumbing & Heating, repairs to furnace motor | 17 50 |
| Fred Davis, bulldozer work | 22 50 |
| Bowker Hamblin, Quirk, 6 tires & tubes | 265 08 |
| N. E. Tel. & Tel. Co., listings | 19 96 |
| Keene Two Way Radio, 2 cycles for sirens | 147 00 |
| Larry's Plumbing & Heating, 2 air ducts & clean furnace | 82 53 |

DETAIL STATEMENT OF EXPENSES

| | |
|--|--------|
| Mike Clark, shoveling snow | 2 00 |
| Francis Parker, Fire Chief salary | 29 00 |
| Keith A. Messer, lock set | 6 89 |
| N.H. Fire & Safety Co., 2 Oxygen tanks | 9 60 |
| Ralph Clark, dump fire | 10 00 |
| Gordon Getty, dump fire | 3 00 |
| Francis Parker, dump fire | 4 90 |
| Lawrence McClure, dump fire | 4 20 |
| Edward Smith, dump fire | 2 80 |
| Lawrence Rathburn, dump fire | 1 40 |
| Buzzy King, dump fire | 2 50 |
| Lionel Sundstrom, dump fire | 2 50 |
| John Bosley, dump fire | 2 50 |
| Wayne Phillips, dump fire | 2 50 |
| Mike Phillips, dump fire | 2 50 |
| John Clark, dump fire | 2 50 |
| Robert Lake, labor, Bradshaw fire | 4 90 |
| Allen Parker, labor, Bradshaw fire | 4 90 |
| Bailey Auto, wheel studs | 4 44 |
| The Hanover Ins. Co., Insurance on Firemen | 215 25 |
| S. W. N. H. Mutual Aid, dues & listings—1963 | 18 00 |
| N.H. State Fire Assoc., Insurance on Firemen | 36 00 |
| D. H. Adams, paint & brushes | 9 47 |
| James A. Coffin, 43' 1½" Hose | 21 50 |
| Wesley Tarr, Bulldozer work | 42 00 |
| Elm City Grain Co., grass seed & fertilizer | 34 00 |
| Gale E. Hill, iron for truck | 2 20 |
| Moe's Mobil Station, labor on exhaust | 31 42 |
| Ralph Clark, labor & mileage forest fire | 14 80 |
| Alton Chamberlain, labor, forest fire | 3 75 |
| Gordon Getty, labor, forest fire | 3 75 |
| Leo Dion, labor, forest fire | 4 50 |
| Fred Davis, labor, forest fire | 4 50 |
| Walter Mackey, labor, forest fire | 3 50 |
| Ralph Bemis, labor, forest fire | 3 50 |
| Ernest Derby, labor, forest fire | 3 50 |
| Francis Parker, labor, forest fire | 3 50 |
| William Sawyer, labor, forest fire | 3 50 |
| George Kendall, labor, forest fire | 3 50 |
| John St. Peter, labor, forest fire | 3 50 |
| Chas. McDonald, labor, forest fire | 3 50 |
| Keith Messer, labor, forest fire | 3 50 |
| Harley Davis, labor, forest fire | 3 50 |
| Keith Randall, labor, forest fire | 3 50 |
| Roland Knight, labor, forest fire | 3 50 |
| Raymond Phillips, labor, forest fire | 3 50 |

DETAIL STATEMENT OF EXPENSES

| | |
|--|--------|
| Philip Trudelle, labor, forest fire | 3 50 |
| Hollis Parker, labor, forest fire | 3 13 |
| Lindsay Parker, labor, forest fire | 3 13 |
| Mike Phillips, labor, forest fire | 3 13 |
| Wayne Phillips, labor, forest fire | 3 13 |
| John Clark, labor, forest fire | 3 13 |
| W. Beaulieu, Jr., labor, forest fire | 3 13 |
| John Bosley, labor, forest fire | 3 13 |
| Halton Richardson, labor, forest fire | 1 25 |
| Keene Two Way Radio, check & repair radios | 17 50 |
| Worcester Garage, repairs to Model A truck | 9 81 |
| Alton Chamberlain, Fire Chief salary & expenses | 154 44 |
| Keene Two Way Radio, annual check | 12 00 |
| Ralph Clark, Assist. Chief salary | 50 00 |
| Moes Service Station, 25 gals. gas | 10 50 |
| Eds Country Store, 59 gals. gas | 18 66 |
| Dublin Oil Co., 620 gals. Station No. 1, 511 gals. No. 2 | 210 25 |
| N. E. Tel. & Tel. Co., telephones | 189 96 |

| | |
|-------|------------|
| Total | \$1,864 77 |
|-------|------------|

Detail 7. Insurance

| | |
|---|----------|
| Clark Insurance Agency, Workmen's Compensation, | |
| Town equipment, building & bonds | 1,464 61 |
| Farm Bureau, Liability Ins., fire trucks | 111 00 |

| | |
|-------|------------|
| Total | \$1,575 61 |
|-------|------------|

Detail 8. Health Dept. and Hospitals

| | |
|-----------------------------------|--------|
| Elliot Comm. Hospital—1962 appro. | 281 00 |
| Elliot Comm. Hospital—1963 appro. | 320 00 |
| William Bemis, labor & expenses | 96 45 |

| | |
|-------|----------|
| Total | \$697 45 |
|-------|----------|

Detail 9. Vital Statistics

| | |
|----------------------|-------|
| Edwin Heald, records | 13 00 |
|----------------------|-------|

Detail 10. Town Dump

| | |
|--------------------------|-------|
| Ralph Clark, labor | 24 00 |
| Francis Parker, labor | 21 55 |
| Lawrence McClure, labor | 12 80 |
| Halton Richardson, labor | 15 75 |
| John Clark, labor | 6 50 |
| Wayne Phillips, labor | 5 00 |

| | |
|-------|---------|
| Total | \$85 60 |
|-------|---------|

DETAIL STATEMENT OF EXPENSES

Detail 11. Town Maintenance—Summer

| | |
|---|----------|
| Wesley Tarr, bulldozer | 10 00 |
| Clifton Richardson, 870 yds. gravel | 87 00 |
| Wesley Tarr, bulldozer | 50 50 |
| Merrimack Farmers, 5 ton calcium chloride | 205 85 |
| Gravel Crushing, Inc., 500 yds. gravel | 350 00 |
| John Giffin, 500 yds. gravel | 50 00 |
| E. B. Pierce, tractor & backhoe, culverts | 35 00 |
| Arthur Worcester, trucking | 82 60 |
| Tommila Bros., 2580 ft. Bridge plank | 283 80 |
| Northeast Culvert Co., culverts & bonds | 271 87 |
| Lussier Cont. Co., drilling & blast rocks | 33 40 |
| Arthur Worcester, trucking | 41 30 |
| Fred Dodge, mowing brush | 272 00 |
| Whitney Const. Co., backhoe culverts | 72 00 |
| Clifton Richardson, 1500 yds. gravel | 150 00 |
| Cold River Hot Mix Corp., 60 ton patch | 409 35 |
| Tremont Bit. Prod., 10,013 gals. MC-3 | 1,246 22 |
| Bude Waste Oil Co., 5,700 gals. road oil | 513 00 |
| A. W. Peters, Co., 2041 gals gas | 549 62 |
| A. W. Peters, Co., 412 gals, diesel fuel | 62 78 |
| Ralph Clark, labor & mileage | 2,786 50 |
| Francis Parker, labor & mileage | 1,852 51 |
| Lawrence McClure, labor | 1,906 60 |
| Jerry Gilman, labor | 275 40 |
| Lionel Sundstrom, labor | 226 12 |
| Michael Phillips, labor | 214 65 |
| John Clark, labor | 5 60 |

| | |
|-------|-------------|
| Total | \$12,045 71 |
|-------|-------------|

Detail 12. Town Maintenance—Winter

| | |
|--|----------|
| Charles McDonald, plowing | 24 00 |
| International Salt Co., 10 ton salt | 205 00 |
| Harris Construction Co., 5 ton sand | 4 50 |
| Lussier Construction Co., rental snow blower | 45 00 |
| Keene Sand & Gravel, 6½ tons sand | 6 55 |
| Bowker, Hamblin, Quirk, 3 cases anti-freeze | 26 82 |
| International Salt Co., 10 ton salt | 223 00 |
| Joes Service Station, 10 gals. gas | 2 89 |
| Carey Johnson, 534 yds. of sand | 53 40 |
| Ralph Clark, labor & mileage | 1,959 38 |
| Francis Parker, labor & mileage | 1,420 95 |
| Lawrence McClure, labor | 1,342 76 |
| George Clark, labor | 5 40 |
| Allen Parker, labor | 30 60 |
| Neal Parker, labor | 8 40 |

DETAIL STATEMENT OF EXPENSES

| | |
|--|------------|
| Lawrence Rathburn, labor | 7 00 |
| A. W. Peters Co., 2561 gals. gas | 658 65 |
| A. W. Peters, 230 gals. diesel fuel | 35 65 |
| Total | \$6,059 95 |
| Detail 13. Street Lighting | |
| Public Service Co., street lights | \$1,536 48 |
| Detail 14. General Expense of Highway | |
| Knowlton & Stone Co., 6 pair steel bolts | 2 05 |
| Warren Plimpton, welding | 82 90 |
| Ray Road Equip., road signs | 40 05 |
| Chadwick Ba Ross Co., high lift ram-grader | 246 48 |
| Eds Country Store, supplies | 12 13 |
| Perkins, Bassett & Wright, washers | 98 |
| Chadwick Ba Ross Co., grader hose | 6 11 |
| Bowker, Hamblin, Quirk, grader tube | 13 45 |
| Perkins, Bassett & Wright, brass air locks & hack saw blades | 6 91 |
| Ray Road Equip., garder cutting blade | 32 18 |
| Keene Elec. & Plumb. Co., drop cord | 4 20 |
| Bowker, Hamblin, Quirk, flat repair | 3 00 |
| Warren Plimpton, welding | 36 25 |
| G. H. Tilden Co., payroll sheets | 1 53 |
| Hydraulic Jack Service, 20 ton truck jack | 64 00 |
| Chadwick, Ba Ross Co., repair grader wheel | 184 35 |
| Mack Trucks Inc., repair foot brakes | 42 70 |
| Bowker, Hamblin, Quirk, 100 cross chains | 97 04 |
| Warren Plimpton, welding | 43 04 |
| Steel Products Co., plow & grader blades | 149 61 |
| Fred Davis, use of tractor | 10 00 |
| Goodyear Service Store, repair tire | 4 00 |
| Bergivins Truck Service, Wheel Studs | 1 36 |
| Warren Plimpton, welding | 35 75 |
| Sanel Auto Parts, 5 gals. brake fluid | 22 45 |
| Gilmans Garage, labor on Mack | 6 80 |
| The Warren Refining Co., 35 lb. plastic lube grease | 12 13 |
| Knowlton & Stone Co., supplies | 11 42 |
| Bowker, Hamblin, Quirk Co., 50 cross chains | 59 52 |
| Warren Plimpton, welding | 14 25 |
| Johnson Motor Parts, grease fittings | 1 29 |
| Mack Trucks, spacer | 2 28 |
| Perkins, Bassett & Wright, links & cap screws | 3 25 |
| Mack Trucks, studs, lugs & nuts | 4 95 |
| Sanel Auto Parts, wrenches | 23 69 |
| Central Petrol. Co., 55 gals. motor oil | 63 22 |
| Mack Trucks, replace front springs | 148 71 |

DETAILED STATEMENT OF EXPENSES

| | |
|---|--------|
| Warren Plimpton, welding | 15 00 |
| Goodyear Service Store, grader tube | 13 85 |
| Bowker, Hamblin, Quirk, grader tire repair | 5 00 |
| Chadwick, Ba Ross Co., hoses for grader | 22 26 |
| Chas. Beauregard & Sons, lumber | 24 20 |
| Gilmans Garage, labor on Mack | 26 75 |
| Ray Road Equip., 5 shovels & 2 brush cutters | 53 15 |
| Sanel Auto Parts, hoses & hack saw | 13 90 |
| Petroleum Prod. Co., 240 lbs. grease | 98 78 |
| R. C. Hazelton Co., repair Hough bucket | 53 88 |
| Warren Plimpton, welding | 27 85 |
| Delta Wire & Steel Co., grader blades & chains | 240 10 |
| Gilmans Garage, service on Mack | 10 30 |
| Sanel Auto Parts, 5 gal. can | 3 10 |
| A. W. Motor Oil, 55 gals. motor oil | 44 55 |
| Johnson Motor Parts, spark plugs | 11 69 |
| Tuckers Garage, saw parts | 1 75 |
| M. S. Perkins, labor on part | 7 50 |
| Gilmans Garage, service on Mack | 11 50 |
| Knowlton & Stone, hoe handles | 3 10 |
| Bowker, Hamblin, Quirk, 2 Mack tires & tubes | 256 44 |
| Ray Road Equip. axes & road signs | 21 40 |
| Mack Trucks, clutch on truck | 130 96 |
| Johnson Motor Parts, oil can & head gaskets | 10 41 |
| Gale E. Hill, welding | 42 90 |
| Ray Road Equip., road signs | 24 78 |
| Fletcher Paint Co., 2 gals. white paint | 8 89 |
| Knowlton & Stone Co., 50 lbs. spikes | 6 57 |
| R. C. Hazelton Co., oil seal & nuts | 2 70 |
| Bowker, Hamblin & Quirk, recap tire | 34 58 |
| Leon Tire Service, tire & tube | 7 15 |
| Warren Plimpton, welding | 16 90 |
| Gilmans Garage, service on Mack | 3 10 |
| R. C. Hazelton Co., rebush steering & rebuild master cylinder | 206 59 |
| Gilmans Gilman, service on Mack | 17 48 |
| Gordon Milton Mach. Co., gaskets | 1 85 |
| Knowlton & Stone, wire | 3 89 |
| Keene Glass Co., glass for Hough | 9 65 |
| Chadwick, Ba Ross Co., seal & ram grader | 44 25 |
| Perkins, Bassett & Wright, bolts & pins | 10 25 |
| Gilmans Garage, state inspection | 2 00 |
| Johnson Motor Parts, lights | 14 36 |
| Knowlton & Stone Co., supplies | 17 84 |
| Marshall Danforth, clean furnace | 15 00 |
| Warren Plimpton, welding | 17 35 |

DETAILED STATEMENT OF EXPENSES

| | |
|--|------------|
| Warren Refining Co., 120 lbs. gear lube | 31 20 |
| Bowker, Hamblin & Quirk, 2 tires Mack | 254 54 |
| Warren Plimpton, welding | 8 00 |
| Bowker, Hamblin, Quirk, 2 batteries | 44 50 |
| S. & J. Auto Parts, chain hooks | 4 27 |
| M. S. Perkins Co., bar to clean culverts | 45 90 |
| Greater American Steel Co., 5 gal. plow wax, 50 wing locks | 61 24 |
| Sanel Auto Parts, belts & regulator | 13 99 |
| Perkins, Bassett & Wright, bolts | 4 16 |
| Chas. Beauregard & Sons, lumber | 1 50 |
| Sanel Auto Parts, chain pliers & hand cleaner | 21 40 |
| A. W. Peters, 1962 gals. mobil heat | 311 88 |
| <hr/> | |
| Total | \$3,912 11 |
| Detail 15. Libraries | |
| Edna Heald, Treas. | 300 00 |
| Detail 16. Old Age Assistance | |
| Town Share to State of N. H. | 509 10 |
| Detail 17. Town Poor | |
| Metropolitan Life Ins. Prem., Eva Dion | 19 60 |
| Ed's Country Store, Groceries for needy family | 16 27 |
| <hr/> | |
| Total | \$35 87 |
| Detail 18. Memorial Day | |
| Crouteau Post No. 24, 1962 share of expenses | 131 00 |
| Crouteau Post No. 24, 1963 share of expenses | 158 85 |
| <hr/> | |
| Total | \$289 85 |
| Detail 19. Parks & Playgrounds | |
| Gordon Getty, Treas., beach approp. | 100 00 |
| Detail 20. Social Security Taxes | |
| Internal Revenue Service, town share S.S. taxes | 547 23 |
| Detail 21. Cemeteries | |
| W E. Aubuchon Co. power mower | 48 88 |
| Brooks Sales & Service, repairs to old mower | 10 15 |
| Robert Capron, mowing Willard Hill Cemetery | 6 00 |
| Johnson Bros., used brush cutter | 60 00 |
| Allen Lake, labor Cemeteries | 33 00 |
| Roger Williams, labor Cemeteries | 34 00 |
| Phillip Trudelle, labor & materials | 439 00 |
| Mike Phillips, labor | 30 63 |

DETAILED STATEMENT OF EXPENSES

| | |
|---|------------|
| Charles King, labor | 8 75 |
| Mike Clark, labor | 20 00 |
| Gordon Getty, labor | 15 00 |
| Ernest Rathburn, labor | 8 75 |
| Frank Laine, Labor | 8 75 |
| | <hr/> |
| Total | \$722 91 |
| Detail 22. Dog Damages & Legal Expenses | |
| Lawrence Rathburn, 56 turkeys destroyed by dogs | 112 00 |
| Tony Fileault, damage to garden by dog | 25 00 |
| Howard Lane, legal services | 78 70 |
| | <hr/> |
| Total | \$215 70 |
| Detail 23. Advertising & Regional Assoc. | |
| Monadnock Regional Assoc., annual dues | 225 36 |
| Detail 24. Taxes Bought by Town | 661 99 |
| Detail 25. Interest Paid | |
| On temporary loans | 250 00 |
| On long term notes | 122 24 |
| | <hr/> |
| Total | \$372 24 |
| Detail 26. State Aid Construction | |
| State of N.H. One-Half share of new Bridge Chesham | 2,393 00 |
| Detail 27. Town Construction | |
| R. W. Payne Construction Co. new Bridge—Eastview | 4,359 01 |
| Plimpton Welding Co., guard rails on new Bridge | 98 64 |
| Fred Davis, Construction of road, Willard Hill Cemetery | 276 10 |
| Pasquarilli Monument Co., name stone, Willard Hill Cemetery | 140 00 |
| Cheshire Landscape Co., trees & shrubs, Willard Hill Cemetery | 223 50 |
| Walter Hutchins, stone work at Willard Hill Cemetery | 400 00 |
| | <hr/> |
| Total | \$5,497 25 |
| Detail 28. Land & New Equipment | |
| Treas., State of N. H. Mobil Police Radio | 236 75 |
| R. C. Hazelton, new truck snow plow | 900 00 |
| Charles Beauregard Estate, 18 acre gravel bank Eastview | 3,600 00 |
| | <hr/> |
| Total | \$4,736 75 |

DETAILED STATEMENT OF EXPENSES

| | |
|--|--------------|
| Detail 29. Indebtedness Payments | |
| Temporary Loans | 20,000 00 |
| Long Term Notes—T. R. A. Willard Hill | 6,144 26 |
| Capital Reserve | 3,000 00 |
| | <hr/> |
| Total | \$29,144 26 |
| Detail 30. Payments to other Government Agencies | |
| State of N. H.—Head Taxes—1962 Account | 216 50 |
| State of N. H.—Head Taxes—1963 Account | 879 00 |
| State of N. H.—2% Bond & Debt Tax | 31 66 |
| Treas., Cheshire County, County Tax | 4,372 80 |
| | <hr/> |
| Total | \$5,499 96 |
| Detail 31. School District Tax | |
| 1962-63 Assessment | 41,742 61 |
| 1963-64 Assessment | 5,000 00 |
| | <hr/> |
| Total | \$46,742 61 |
| Grand Total for all Purposes | \$130,687 97 |

Statement of Trust Fund Principal, Income and Investments

Fiscal Year Ended December 31, 1963

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Report of the Trust Funds of the Town of Harrisville, N. H., on December 31, 1963

| Date of Creation | Name & Purpose of Trust Fund | How Invested | PRINCIPAL | | | | INCOME | | | | Balance End Year |
|------------------|---|--------------|------------------------|-------------------|-----------|------------------|------------------------|------------------|-------------|----------------|------------------|
| | | | Balance Beginning Year | New Funds Created | Withdrawn | Balance End Year | Balance Beginning Year | Inc. Dur. Year % | Year Amount | Exp. Dur. Year | |
| | | | | | | | | | | | |
| 2/14/1890 | School & Ministerial School & Ministry Cemetery Care: | Puritan Fund | \$1,300 00 | | | \$1,300 00 | \$13 28 | 4 2/3 | \$95 36 | \$97 76 | \$10 88 |
| 5/14/1912 | Fanny Goodnow | Puritan Fund | 25 00 | | | 25 00 | 4 91 | 4 2/3 | 1 01 | 1 00 | 4 92 |
| 1/3/1913 | J. C. Bancroft | Puritan Fund | 100 00 | | | 100 00 | 7 01 | 4 2/3 | 4 04 | 4 00 | 7 05 |
| 2/26/1913 | John Rutherford | Puritan Fund | 50 00 | | | 50 00 | 4 33 | 4 2/3 | 2 02 | 2 00 | 4 35 |
| 4/17/1917 | Eva Marshall | Puritan Fund | 200 00 | | | 200 00 | 12 42 | 4 2/3 | 8 18 | 8 00 | 12 60 |
| 1/11/1918 | Winslow Royce | Puritan Fund | 150 00 | | | 150 00 | 9 21 | 4 2/3 | 6 06 | 6 00 | 9 27 |
| 8/21/1921 | Tufts-Tuttle | Puritan Fund | 100 00 | | | 100 00 | 4 97 | 4 2/3 | 4 04 | 4 00 | 5 01 |
| 5/18/1923 | James E. Russell | Puritan Fund | 100 00 | | | 100 00 | 6 01 | 4 2/3 | 4 04 | 4 00 | 6 05 |
| 8/16/1924 | Silas Atwood | Puritan Fund | 100 00 | | | 100 00 | 7 01 | 4 2/3 | 4 04 | 4 00 | 7 05 |
| 12/5/1928 | D. & C. C. Farwell | Puritan Fund | 100 00 | | | 100 00 | 9 51 | 4 2/3 | 4 04 | 4 00 | 9 55 |
| 5/13/1929 | M. W. Harris | Puritan Fund | 100 00 | | | 100 00 | 7 01 | 4 2/3 | 4 04 | 4 00 | 7 05 |
| 8/3/1929 | J. K. Russell | Puritan Fund | 100 00 | | | 100 00 | 7 01 | 4 2/3 | 4 04 | 4 00 | 7 05 |
| 8/13/1929 | Hugh Varner | Puritan Fund | 100 00 | | | 100 00 | 7 01 | 4 2/3 | 4 04 | 4 00 | 7 05 |
| 1/4/1930 | Wright-Bailey | Puritan Fund | 150 00 | | | 150 00 | 9 21 | 4 2/3 | 6 06 | 6 00 | 9 27 |
| 7/29/1930 | C. S. Yardley | Puritan Fund | 150 00 | | | 150 00 | 8 57 | 4 2/3 | 6 06 | 6 00 | 8 63 |
| 7/1/1932 | C. W. Russell | Puritan Fund | 100 00 | | | 100 00 | 7 01 | 4 2/3 | 4 04 | 4 00 | 7 05 |
| 11/8/1933 | H. M. Hutchinson | Puritan Fund | 225 00 | | | 225 00 | 12 93 | 4 2/3 | 9 10 | 9 00 | 13 03 |
| 1/1/1934 | A. G. & A. Hutchinson | Puritan Fund | 100 00 | | | 100 00 | 13 03 | 4 2/3 | 4 04 | 4 00 | 13 07 |
| 4/6/1935 | John McWilliams | Puritan Fund | 200 00 | | | 200 00 | 12 42 | 4 2/3 | 8 18 | 8 00 | 12 60 |
| 4/4/1938 | Richard Roubold | Puritan Fund | 150 00 | | | 150 00 | 9 21 | 4 2/3 | 6 06 | 6 00 | 9 27 |
| 4/8/1938 | Frances E. Hardy | Puritan Fund | 100 00 | | | 100 00 | 7 01 | 4 2/3 | 4 04 | 4 00 | 7 05 |
| 10/18/1938 | Lillian & Harry Miller | Puritan Fund | 100 00 | | | 100 00 | 7 01 | 4 2/3 | 4 04 | 4 00 | 7 05 |
| 4/2/1940 | Heath Cemetery Fund | Puritan Fund | 150 00 | | | 150 00 | 9 21 | 4 2/3 | 6 06 | 6 00 | 9 27 |
| 6/30/1942 | Albert & Jennie Knowlton | Puritan Fund | 100 00 | | | 100 00 | 7 01 | 4 2/3 | 4 04 | 4 00 | 7 05 |
| 11/30/1943 | C. Albert Seaver | Puritan Fund | 100 00 | | | 100 00 | 7 01 | 4 2/3 | 4 04 | 4 00 | 7 05 |
| 11/23/1943 | Henry C. Farwell | Puritan Fund | 100 00 | | | 100 00 | 7 46 | 4 2/3 | 4 04 | 4 00 | 7 50 |
| 2/24/1944 | David C. Willard | Puritan Fund | 100 00 | | | 100 00 | 7 46 | 4 2/3 | 4 04 | 4 00 | 7 50 |
| 5/20/1944 | W. W. Lampanan | Puritan Fund | 50 00 | | | 50 00 | 5 06 | 4 2/3 | 2 04 | 2 00 | 5 10 |
| 1/5/1945 | Caroline Brooks | Puritan Fund | 100 00 | | | 100 00 | 7 47 | 4 2/3 | 4 04 | 4 00 | 7 51 |
| 5/21/1945 | Howe Cemetery Fund | Puritan Fund | 100 00 | | | 100 00 | 5 07 | 4 2/3 | 4 04 | 4 00 | 5 11 |
| 2/25/1946 | Silampaa-Ranta | Puritan Fund | 50 00 | | | 50 00 | 5 04 | 4 2/3 | 2 02 | 2 00 | 5 06 |
| 2/28/1947 | Harris-Willard | Puritan Fund | 100 00 | | | 100 00 | 6 80 | 4 2/3 | 4 04 | 4 00 | 6 84 |
| 9/3/1947 | Elwin W. Seaver | Puritan Fund | 200 00 | | | 200 00 | 23 46 | 4 2/3 | 8 18 | 8 00 | 23 64 |
| 12/31/1948 | White-Ball | Puritan Fund | 150 00 | | | 150 00 | 16 40 | 4 2/3 | 6 06 | 6 00 | 16 46 |
| | | Puritan Fund | 100 00 | | | 100 00 | 8 72 | 4 2/3 | 4 04 | 4 00 | 8 76 |

| | | | | | | | | | |
|------------|--------------------------|-------------|------------|------------|-------------|-------|----------|----------|----------|
| 5/19/1949 | Forest LaPointe | 150 00 | | | 5 28 | 4 2/3 | 6 06 | 6 00 | 5 34 |
| 5/1/1953 | Carl H. Bemis | 100 00 | | | 8 49 | 4 2/3 | 4 04 | 4 00 | 8 53 |
| 5/1/1953 | Albert & Margaret Upton | 100 00 | | | 8 49 | 4 2/3 | 4 04 | 4 00 | 8 53 |
| 10/31/1955 | Persia A. Beal | 100 00 | | | 16 06 | 4 2/3 | 8 18 | 8 00 | 16 53 |
| 10/31/1955 | George T. Beal | 200 00 | | | 16 06 | 4 2/3 | 8 18 | 8 00 | 16 53 |
| 12/18/1955 | Oren Farwell | 200 00 | | | 18 06 | 4 2/3 | 8 18 | 8 00 | 18 53 |
| 5/23/1957 | Elmer Starkey | 200 00 | | | 18 06 | 4 2/3 | 8 18 | 8 00 | 18 53 |
| 5/23/1957 | Bernard F. Bemis | 200 00 | | | 18 06 | 4 2/3 | 8 18 | 8 00 | 18 53 |
| 4/10/1959 | Frank S. Wright | 100 00 | | | 17 00 | 4 2/3 | 8 04 | 8 00 | 17 53 |
| 1/9/1961 | George L. Wright | 100 00 | | | 18 50 | 4 2/3 | 8 08 | 8 00 | 18 53 |
| 3/13/1951 | Percy W. Russell | 198 50 | | | 13 21 | 4 2/3 | 8 08 | 8 00 | 13 29 |
| 4/13/1951 | Milan Derby-John Stewart | 39 00 | | | 9 57 | 4 2/3 | 4 04 | 4 00 | 9 61 |
| 2/8/1962 | Albert & Emma Russell | 100 00 | | | | | | | |
| 2/8/1962 | Page Cemetery Lot | 100 00 | | | | | | | |
| 2/26/1913 | Walter Luoma | 14 00 | | | | | | | |
| 2/14/1952 | John Rutherford | 1,709 57 | \$1,500 00 | | 2 33 | 4% | 48 | | 2 81 |
| | Road Equip. Sinking Fd. | | | | | | | | |
| 2/14/1952 | Town of Harrisville | 3,209 57 | | | 138 69 | 4% | 40 66 | | 179 35 |
| 3/18/1957 | Care & Improvement | | | | | | | | |
| | Harrisville Beach | 251 49 | | | 30 61 | 4% | 8 51 | | 39 12 |
| | Capital Reserve | | | | | | | | |
| 8/10/1959 | Pd. School Dist. Treas. | 3,796 19 | \$3,796 19 | | 150 73 | 4% | 106 85 | 257 58 | |
| | Harrisville School Dist. | | | | | | | | |
| | Bridge Sinking Fund | | | | | | | | |
| 12/5/1960 | Paid to Town Treas. | 3,000 00 | 1,500 00 | 2,393 00 | 136 53 | 4% | 22 44 | | 158 97 |
| | Town of Harrisville | | | | | | | | |
| 12/8/1962 | Town Building Repairs | 500 00 | | | | 4% | 10 05 | | 10 05 |
| | Town of Harrisville | | | | | | | | |
| | TOTALS | \$16,392 25 | \$3,000 00 | \$6,189 19 | \$13,203 06 | | \$512 23 | \$580 34 | \$823 88 |

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

CLARENCE H. PETERSON
 WILLIAM P. HOUSE
 RALPH B. BEMIS
 Trustees.

Date, December 31, 1963

EXHIBIT G TOWN OF HARRISVILLE

Statement of Long Term Indebtedness Showing Annual Maturities of

Principal and Interest — As of December 31, 1963

| | New Bridge Note 2.50% | | New Bridge Note 2.50% | |
|--------------------------------|-------------------------------------|----------------|-------------------------------------|-------------------|
| Amount of Issue | \$2,000 00 | | \$2,500 00 | |
| Date of Issue | July 11, 1963 | | July 11, 1963 | |
| Principal Payable Date | January 11, 1964 | | January 11, 1965 | |
| Interest Payable Dates | January 11 | | January 11 & July 11 | |
| Payable at | The Ashuelot National Bank—Keene | | The Ashuelot National Bank—Keene | |
| Maturities—Fiscal Year Ending: | Principal | Interest | Principal | Total Interest |
| December 31, 1964 | \$2,500 00 | \$30 73 | \$ | \$49 58 |
| December 31, 1965 | | | 2,000 00 | 25 00 |
| | <u>\$2,500 00</u> | <u>\$30 73</u> | <u>\$2,000 00</u> | <u>\$49 58</u> |
| | | | \$4,500 00 | \$105 31 |

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 16, 1964

Board of Selectmen
Harrisville, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Harrisville for the fiscal year ended December 31, 1963, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1962-December 31, 1963: (Exhibit A-1).

Comparative Balance Sheets as of December 31, 1962 and December 31, 1963, are presented in Exhibit A-1. As indicated therein the Surplus increased by \$6,366.25 during 1963.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Surplus

| | | |
|------------------------------------|------------|-------------|
| Net Budget Surplus | \$4,705 78 | |
| Long Term Notes Paid | 6,144 26 | |
| Yield Tax Adjustment | 01. | |
| 1957 Yield Tax Liability Cancelled | 16 20 | |
| | <hr/> | \$10,866 25 |

Decrease in Surplus

| | |
|------------------------|------------------|
| Long Term Notes Issued | \$4,500 00 |
| Net Increase | <hr/> \$6,366 25 |

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1963, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$2,319.96, plus a net unexpended balance of appropriations of \$2,385.82, resulted in a net budget surplus of \$4,705.78.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1963, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1963, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of long term indebtedness as of December 31, 1963, showing annual debt service requirements, is contained in Exhibit G.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$4,721.99, from \$14,991.51 to \$19,713.50 during 1963, as shown herewith:

| | Dec. 31, 1962 | Dec. 31, 1963 |
|---------------------|--------------------|--------------------|
| Total Assets | \$66,493 92 | \$73,418 95 |
| Current Liabilities | 51,502 41 | 53,705 45 |
| Current Surplus | <u>\$14,991 51</u> | <u>\$19,713 50</u> |

CONCLUSION

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Harrisville for their assistance during the course of the audit.

Yours very truly,
Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Hugh J. Cassidy
Frederick E. Laplante
Auditors

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

January 16, 1964

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Harrisville for the fiscal year ended December 31, 1963. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1963, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,
Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Hugh J. Cassidy
Frederick E. Laplante
Auditors

REPORT OF ROAD AGENT

Last winter we were favored with an over abundance of snow which fortunately did not result in too much flooding in the Spring.

East View bridge was completely rebuilt which is a great improvement. All roads had the brush cut on each side. 1013 gals. of Asphalt were used on town roads also 3200 yards of gravel. The payloader was given a new coat of paint and also the truck body.

Due to the extreme drought conditions this summer and the Chesham bridge being up, the Bemis & E. Seaver roads were the recipients of a much greater amount of traffic and needed more care in the form of Calcium Chloride and grading.

The town also purchased a new "Good Roads" plow.

May I again take this occasion to thank all my loyal supporters.

Respectfully submitted,
Ralph J. Clark
Road Agent

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

During the past year New Hampshire faced the greatest forest fire threat to its woodlands in more than sixty years. The continued drought brought home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood. In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and a relinquishing of personal rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience — a habit. Just plain carelessness with fire causes too many of our fires.

The following practices and suggestions will help:

1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on rainy or damp days. Check your fire and if winds develop extinguish it promptly.

2. Carry your rubbish to the public dump — its safer. A neglected back yard incinerator causes many fires.

3. Never discard a lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.

4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play.

Lets all join with "Smokey the Bear" and "Keep New Hampshire Green" and growing in 1964.

Number of fires and burned area in 1963

| | Fires | Area-Acres |
|----------|-------|------------|
| State | 873 | 2117 |
| District | 128 | 116 |
| Town | 1&3 | Dump 1/2a |

Cornelius Wood
District Chief

Ralph J. Clark
Warden

REPORT OF FIRE DEPARTMENT

The fire department had a good year with few fires, answering calls for 5 chimney fires, 2 grass fires, 1 brush fire, and one house fire. We had Mutual Aid cover on 2 occasions.

I wish to take this opportunity to thank the Selectmen, Firewards, Firemen, and the people in town for their help, and co-operation, and for helping to keep fires at a minimum during the year and especially during the prolonged dry spell of this past fall. Also to the Silver Lake Association for their donation of much needed fire hose.

Respectfully submitted
Alton A. Chamberlain, Chief

EXHIBIT E—TOWN OF HARRISVILLE

Town Library

Statement of Treasurer's Account and Proof of Balance

Fiscal Year Ended December 31, 1963

Receipts:

| | |
|----------------------|----------|
| Balance—Jan. 1, 1963 | \$137 73 |
| Town Appropriation | 300 00 |
| | <hr/> |
| | \$437 73 |

Expenditures:

| | |
|-----------------------|----------|
| Librarian & Custodian | \$169 72 |
| Books & Periodicals | 62 99 |
| | <hr/> |
| | 232 71 |

| | | |
|-----------------------|-------|----------|
| Balance—Dec. 31, 1963 | <hr/> | \$205 02 |
|-----------------------|-------|----------|

Proof of Balance

Balance in the Ashuelot Citizens

National Bank, Keene—Per Statement

| | |
|-------------------------------|----------|
| August 31, 1963 | \$118 81 |
| Add: Deposit of Nov. 29, 1963 | 300 00 |
| | <hr/> |
| | \$418 81 |

| | |
|--------------------------|--------|
| Less: Outstanding Checks | 216 79 |
|--------------------------|--------|

| | | |
|---------------------------------------|-------|----------|
| | <hr/> | \$202 02 |
| Cash on Hand—Dec. 31, 1963 (verified) | 3 00 | |
| | <hr/> | |

| | | |
|----------------------------------|--|----------|
| Reconciled Balance—Dec. 31, 1963 | | \$205 02 |
|----------------------------------|--|----------|

SCHOOL REPORT

OFFICERS, TEACHERS AND EMPLOYEES OF THE HARRISVILLE SCHOOL DISTRICT

School Year 1963-64

MODERATOR

William P. House

CLERK

Patricia J. Phillips (Mrs.)

TREASURER

R. L. Alexander

AUDITOR

Mary T. Thayer (Mrs.)

SCHOOL BOARD

William F. Bemis

Term Expires 1964

Mary E. Gilman (Mrs.) Resigned

W. B. Shubrick Clymer

Term Expires 1965

Raymond L. Goodyear

Term Expires 1966

SUPERINTENDENT OF SCHOOLS

Roger L. Sundstrom

TEACHERS

Wells Memorial School:

Louise B. Bergeron (Mrs.), Principal, Grades 1 and 2

Harriette C. Wyman (Mrs.), Grades 3 and 4

Constance L. Ambrose (Mrs.), Grades 1 and 2

SCHOOL LUNCH MANAGER

Jessie W. F. Bosworth (Mrs.)

SCHOOL NURSE

Maxine E. Dobson, R. N. (Mrs.)

TRUANT OFFICER

Ralph J. Clark

CUSTODIAN

Curtis O. Silver

TRANSPORTERS

Frederick D. Davis

Mrs. Gladys Willard

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the town of Harrisville qualified to vote in district affairs:

You are hereby notified to meet at the Wells Memorial School in said district on the 5th day of March, 1964, at 3 P.M. in the afternoon to bring in your votes for the election of the following officials:

1. A moderator for the coming year.
A clerk for the ensuing year.
A member of the school board for the ensuing year.
A member of the school board for the ensuing three years.
A treasurer for the ensuing year.
An auditor for the ensuing year.

Polls open at 3 P.M. on March 5, 1964, and close not later than 9 P.M. March 5, 1964. You are hereby further notified to meet at 7:30 P.M. on March 5, 1964, at the Wells Memorial School to act upon the following subjects:

2. To determine and appoint the salaries of school board members and the truant officer, and to fix the compensation of any other officer or agents of the district.

3. To hear the reports of agents, auditors, committees or officers chosen, and to pass any vote relating thereto.

4. To choose agents, auditors and committees in relation to any subject embraced in this warrant.

5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers, auditors and agents, for the payment of statutory obligations of the district, and to authorize the application against said appropriation of any sums as are estimated to be received from the state equalization fund, together with other income, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

6. To see if the district will vote to authorize the school board to enter into tuition contracts for the school year 1964-65 with the Union School District of Keene at the rate of five hundred twenty-three dollars (523.00) per pupil for high school instruction and five hundred five dollars (\$505.00) per pupil for junior high school instruction, and with the Marlboro School District at the rate of four hundred sixty-seven dollars (\$467.00) per pupil for high school instruction and three hundred eleven dollars (\$311.00) per pupil for junior high school instruction and with other approved schools.

7. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

8. To vote to create according to the provisions of RSA 195-A:3 an area school planning committee consisting of three qualified voters of whom at least one shall be a member of the school board. The members of the committee shall serve without pay for a term ending at the third annual meeting of the district following the creation of the committee.

9. To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville on the 14th day of February, 1964.

William F. Bemis
Raymond L. Goodyear
W. B. S. Clymer

School Board

A true cops of warrant—attest:

William F. Bemis
Raymond L. Goodyear
W. B. S. Clymer

School Board

HARRISVILLE SCHOOL DISTRICT MEETING

The School District Meeting opened March 5, 1963 at 3 P.M. Mr. William House, moderator, read the warrant and declared the polls to be opened for voting.

Article 1: Voting for School District Officers by Australian ballot.

Article 2: It was voted not to change salaries of school board and other officers.

Article 3: Motion was made and seconded to accept reports as read.

Article 4. Motion was made and seconded to leave the choice of agents, auditors, committees and officers to the school board.

Article 5. Motion was made that the School District raise and appropriate \$60,966.00 for the support of school, for the salaries of school district officers, auditors and agents, for the payment of statutory obligations of the district, and to authorize the application against said appropriation of any sums as are estimated to be received from the state equalization fund, together with other income, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town. It was so voted.

Article 6. It was voted to authorize the school board to enter into tuition contracts for the school year 1963-64 with the Union School District of Keene at the rate of five hundred thirty dollars (\$530.00) per pupil for high school instruction and four hundred ten dollars (\$410.00) per pupil for junior high school instruction, and with the Marlboro School District at the rate of four hundred and forty-nine dollars (\$449.00) per pupil for high school instruction and two hundred ninety-five dollars (\$295.00) per pupil for junior high school instruction and other approved schools.

Article 7: Motion was made and voted to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

Article 8. It was voted not to raise the sum of three hundred dollars to buy a new television set for instructional purposes at the Wells Memorial School.

Article 9. Motion was made to discontinue the capital reserve fund which was established in March 1957, and to authorize the Trustees of Trust Funds to pay any or all monies in the capital reserve funds to the Harrisville School District to be used to reduce the district assessment or take any action thereon. It was so voted.

Article 10. Motion was made and voted to appropriate the sum of \$600.00 to cover pupil cost expenses for grades five and six at Camp Union for the school year 1963-64.

Polls were closed at 9:00 and recess was called to count votes.

58 votes were cast and the following were declared elected:

| | |
|--------------------------------|----------|
| William House, Moderator | 57 votes |
| Patricia Phillips, Clerk | 57 votes |
| R. L. Alexander, Treasurer | 57 votes |
| Raymond Goodyear, School Board | 50 votes |

Meeting was adjourned at 9:30.

Other votes cast:

| | | |
|---------------|----------------|---------|
| School Board: | Carol Petts | 2 votes |
| | John Colony | 1 vote |
| | Alan Parker | 1 vote |
| Moderator: | Ralph Bemis | 1 vote |
| Clerk: | Francis Parker | 1 vote |

HARRISVILLE SCHOOL DISTRICT BUDGET

| Purpose of Appropriation | Expenditures 1962-63 | Adopted Budget 1963-64 | Adopted Budget 1964-65 |
|--|-------------------------|------------------------------|------------------------------|
| 100. ADMINISTRATION: | | | |
| 110. Salaries | \$ 365 00 | \$ 365 00 | \$ 365 00 |
| School Board Chairman | \$125 00 | | |
| School Board Secretary | 75 00 | | |
| School Board Member | 75 00 | | |
| District Treasurer | 75 00 | | |
| Moderator | 5 00 | | |
| District Clerk | 10 00 | | |
| 135. Contracted services | 55 00 | 55 00 | 55 00 |
| 190. Other expenses | 106 93 | 75 00 | 75 00 |
| 200. INSTRUCTION: | | | |
| 210. Salaries | 13,580 00 | 13,840 00 | 14,634 00 |
| 215. Textbooks | 155 54 | 300 00 | 300 00 |
| 220. Library and audiovisual materials | 168 67 | 250 00 | 200 00 |
| 230. Teaching supplies | 740 09 | 750 00 | 750 00 |
| 235. Contracted services | 207 00 | 275 00 | 250 00 |
| 290. Other expenses | 148 35 | 700 00 | 100 00 |
| 300. ATTENDANCE SERVICES | 5 00 | 5 00 | 25 00 |
| 400. HEALTH SERVICES | 280 43 | 325 00 | 350 00 |
| 500. PUPIL TRANSPORTATION | 7,120 80 | 7,500 00 | 9,000 00 |
| 600. OPERATION OF PLANT: | | | |
| 610. Salaries | 2,787 86 | 2,900 00 | 2,950 00 |
| 630. Supplies | 464 12 | 500 00 | 500 00 |
| 635. Contracted services | 121 70 | 150 00 | 150 00 |
| 640. Heat | 858 79 | 900 00 | 900 00 |
| 645. Utilities | 958 73 | 1,050 00 | 1,000 00 |
| 690. Other expenses | | 25 00 | 25 00 |
| 700. MAINTENANCE OF PLANT | 3,120 71 | 500 00 | 2,200 00 |
| 800. FIXED CHARGES: | | | |
| 850. Employee retirement & F.I.C.A. | 1,117 91 | 1,183 10 | 1,250 81 |
| 855. Insurance | 454 01 | 400 00 | 400 00 |
| 900. SCHOOL LUNCH & SPECIAL MILK | 2,123 81 | 2,385 00 | 2,520 00 |
| 1200 CAPITAL OUTLAY: | | | |
| 1265. Sites | 23 30 | | 100 00 |
| 1266. Buildings | 375 00 | 200 00 | 200 00 |
| 1267. Equipment | 160 93 | 100 00 | 100 00 |

1477. OUTGOING TRANSFER ACCOUNTS IN STATE:

| | | | |
|---|-----------|-----------|-----------|
| 1477.1 Tuition | 20,526.43 | 25,000 00 | 31,000 00 |
| 1477.3 Supervisory Union Expenses | 1,533 09 | 1,602 90 | 1,502 19 |
| 1477.4 Tax for state-wide supervision | 244 00 | 230 00 | |
| 1477.5 Payments into capital reserve fund | 1,219 97 | | |
| 1477.9 Other in-state expenditures | 150 00 | | |

| | | | |
|----------------------|-------------|-------------|-------------|
| Total Appropriations | \$59,173 07 | \$61,566 00 | \$70,902 00 |
|----------------------|-------------|-------------|-------------|

ESTIMATED REVENUES

| | Revenue 1962-63 | Adopted Budget 1963-64 | Proposed Budget 1964-65 |
|---|--------------------|------------------------------|-------------------------------|
| Unencumbered balance | \$ 3,679 67 | \$ 8,397 64 | \$ 2,000 00 |
| Revenue from Federal Sources: | | | |
| NDEA—Title III | 111 70 | | |
| School Lunch & Special Milk Program | 412 03 | 500 00 | 450 00 |
| Local Revenue except Taxes: | | | |
| Tuition | 558 00 | | |
| Trust Funds | | 30 00 | 30 00 |
| Other | 4 00 | | |
| Bonds, Notes and Capital Reserve Funds: | | | |
| Withdrawals from Capital Reserve Funds | | 4,000 00 | |
| Total Revenues | \$ 4,765 40 | \$12,927 64 | \$ 2,480 00 |
| District assessment raised or to be raised by property taxes | \$62,742 61 | \$48,638 36 | \$68,422 00 |
| Total Appropriations | \$67,508 01 | \$61,566 00 | \$70,902 00 |

William F. Bemis
Raymond L. Goodyear
W. B. S. Clymer

School Board

FINANCIAL REPORT OF THE HARRISVILLE SCHOOL DISTRICT

For the Fiscal Year July 1, 1962—June 30, 1963

RECEIPTS

| | | |
|---|-------------|-------------|
| 10 REVENUE FROM LOCAL SOURCES | | |
| 11 Taxation and Appropriation Received | | |
| 11.1 Taxes Received from School District Levies | | |
| 11.11 Current Appropriation | \$62,742 61 | |
| Total | | \$62,742 61 |
| 12 Tuition from Patrons | | |
| 12.1 Tuition from Patrons, Regular School | | |
| Year, Current Year | \$558 00 | |
| Total | | \$558 00 |
| 19 Other Revenue from Local Sources | | |
| 19.9 Other Revenue from Local Sources | \$4 00 | |
| Total | | \$4 00 |
| 40 REVENUE FROM FEDERAL SOURCES | | |
| 41 National Defense Education Act | | |
| 41.1 Title III | \$111 70 | |
| 45 School Lunch and Special Milk Program | 412 03 | |
| Total | | \$523 73 |
| Total Net Receipts from All Sources | | \$63,828 34 |
| CASH ON HAND AT BEGINNING | | |
| OF YEAR, JULY 1, 1962 | | |
| 2001 General Fund | \$3,679 67 | |
| Total | | 3,679 67 |
| Grand Total Net Receipts | | \$67,508 01 |

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. Receipts

| | |
|---|-------------|
| Total Net Receipts Plus Cash on Hand July 1, 1962 | \$67,508 01 |
| Receipts Recorded under Item 60 | 25 00 |
| Total Gross Receipts | \$67,533 01 |

B. Expenditures

| | |
|--|-------------|
| Total Net Expenditures Plus Cash on Hand June 30, 1963 | \$67,508 01 |
| Expenditures Reduced by Receipts Recorded in Item 60 | 25 00 |
| Total Gross Expenditures | \$67,533 01 |

EXPENDITURES

| | Total Amount | Distribution of Expenditures | | | General Expenses |
|---|-----------------|------------------------------|------------------|----------------|---------------------|
| | | Elem. School | App. Jr. High | High School | |
| 100 Administration: | | | | | |
| 110 Salaries for Administration | | | | | |
| 110.1 District Officers | \$365 00 | \$ 365 00 | \$ | \$ | \$ |
| 135 Contracted Services | 55 00 | 55 00 | | | |
| 190 Other Expenses: | | | | | |
| 190.1 District Officers | 106 93 | 106 93 | | | |
| 200 Instruction: | | | | | |
| 210 Salaries | | | | | |
| 210.1 Principals | 200 00 | 200 00 | | | |
| 210.3 Teachers | 13,380 00 | 13,380 00 | | | |
| 215 Textbooks | 155 54 | 155 54 | | | |
| 220 School Libraries and Audiovisual Materials | 168 67 | 168 67 | | | |
| 230 Teaching Supplies | 740 09 | 740 09 | | | |
| 235 Contracted Services | 207 00 | 207 00 | | | |
| 290 Other Expenses | 148 35 | 148 35 | | | |
| 300 Attendance Services: | | | | | |
| 310 Salaries | 5 00 | 5 00 | | | |
| 400 Health Services: | | | | | |
| 410 Salaries | 262 00 | 262 00 | | | |
| 490 Other Expenses | 18 43 | 18 43 | | | |
| 500 Pupil Transportation: | | | | | |
| 535 Contracted Services | 7,120 80 | 3,019 22 | 1,758 84 | 2,342 74 | |
| 600 Operation of Plant: | | | | | |
| 610 Salaries | 2,787 86 | 2,787 86 | | | |
| 630 Supplies, Except Utilities | 464 12 | 464 12 | | | |
| 635 Contracted Services | 121 70 | 121 70 | | | |
| 640 Heat for Buildings | 858 79 | 858 79 | | | |
| 645 Utilities, except Heat | 958 73 | 958 73 | | | |
| 700 Maintenance of Plant: | | | | | |
| 726 Repairs to Equipment | 68 41 | 68 41 | | | |
| 735 Contracted Services | 1,472 33 | 1,472 33 | | | |
| 766 Repairs to Buildings | 1,565 97 | 1,565 97 | | | |
| 790 Other Expenses | 14 00 | 14 00 | | | |
| 800 Fixed Charges: | | | | | |
| 850 School District Contributions to Employee Retirement | | | | | |
| 850.2 Teachers' Retirement System | 678 04 | 678 04 | | | |
| 850.3 Federal Insurance Contribution Act (F.I.C.A.) | 439 87 | 439 87 | | | |
| 855 Insurance | 454 01 | 454 01 | | | |
| 900 School Lunch and Special Milk Program: | | | | | |
| 910 Salaries | 1,700 00 | 1,700 00 | | | |
| 975 Expenditures & Transfers of Monies | | | | | |
| 975.1 Federal Monies | 412 03 | 412 03 | | | |
| 975.2 District Monies | 11 78 | 11 78 | | | |

| | | | | | |
|---|-------------|-------------|------------|-------------|----------|
| 1200 Capital Outlay: | | | | | |
| 1265 Sites | 23 20 | | | | 23 20 |
| 1266 Buildings | 375 00 | | | | 375 00 |
| 1267 Equipment | 160 93 | | | | 160 93 |
| 1400 Outgoing Transfer Accounts: | | | | | |
| 1477 Expenditures to Other School Districts, Public Academies, or Administrative Units in the State | | | | | |
| 1477.1 Tuition | 20,526 43 | | 7,667 15 | 12,859 28 | |
| 1477.3 District Share of Supervisory Union Expenses | 1,533 09 | 1,533 09 | | | |
| 1477.4 Tax for State-Wide Supervision | 244 00 | 194 00 | 2 00 | 48 00 | |
| 1477.5 Payments into Capital Reserve Funds | 1,219 97 | 1,219 97 | | | |
| 1477.9 Other In-State Expenditures | 150 00 | 150 00 | | | |
| TOTAL NET EXPENDITURES FOR ALL PURPOSES | \$59,173 07 | \$33,935 93 | \$9,427 99 | \$15,250 02 | \$559 13 |
| CASH ON HAND AT END OF YEAR JUNE 30, 1963 | | | | | |
| 3001 General Fund | 8,334 94 | | | | |
| GRAND TOTAL NET EXPENDITURES | \$67,508 01 | | | | |

CAPITAL RESERVE FUNDS SUMMARY

| | |
|--|------------|
| Capital Reserve Funds Held by Trustees as of July 1, 1962 | \$2,576 22 |
| Plus Paid into Capital Reserve Funds During Year | 1,219 97 |
| Plus Interest Earned on Capital Reserve Funds During Year | 217 45 |
| Capital Reserve Funds Held by Trustees as of June 30, 1963 | \$4,013 64 |

BALANCE SHEET—JUNE 30, 1963

ASSETS

| | |
|---|-------------|
| Cash on Hand June 30, 1963: | |
| General Fund | \$8,334 94 |
| Accounts due to district: | |
| Marlboro School District (tuition refund) | 121 70 |
| Capital Reserves (Held by Trustees) | 4,013 64 |
| Total Assets | \$12,470 28 |
| Grand Total | \$12,470 28 |

LIABILITIES

| | |
|---|-------------|
| Amount Reserved for Special Purposes: | |
| Accounts owned by district | |
| Outstanding Invoices | \$59 00 |
| Capital Reserves: (Offsets Similar Asset Account) | 4,013 64 |
| Total Liabilities | \$ 4,072 64 |
| Surplus (Excess of Assets Over Liabilities) | 8,397 64 |
| Grand Total | \$12,470 28 |

DETAILED REPORT OF EXPENDITURES

100 Administration:

110.1 Salaries of District Officers:

| | |
|----------------------|---------|
| R. L. Alexander | \$75 00 |
| William F. Bemis | 75 00 |
| Mary Gilman | 75 00 |
| Raymond Goodyear | 125 00 |
| William House | 5 00 |
| Patricia J. Phillips | 10 00 |

\$365 00

135. Contracted Services:

| | |
|------------------|--------|
| Edna Heald | \$5 00 |
| Jennie Main | 5 00 |
| Margaret Messer | 5 00 |
| Raymond Goodyear | 15 00 |
| Mary T. Thayer | 25 00 |

\$55 00

190.1 Other Expenses of District Officers:

| | |
|------------------------------------|---------|
| R. L. Alexander | \$18 14 |
| American School Board Journal | 3 25 |
| Chase's, Inc. | 22 51 |
| Edson C. Eastman Company, Inc. | 4 71 |
| A. E. Martell Company | 16 25 |
| N. H. Music Educator's Association | 5 00 |
| N. H. School Boards Association | 15 00 |
| Sentinel Printing Company, Inc. | 12 50 |
| Supervisory Union No. 25 | 9 57 |

\$106 93

200 Instruction:

210.1 Salaries of Principal:

| | |
|-----------------|----------|
| Gladys H. Libby | \$200 00 |
|-----------------|----------|

210.3 Salaries of Teachers:

| | |
|----------------------|------------|
| Constance L. Ambrose | \$4,200 00 |
| Gladys H. Libby | 4,800 00 |
| Harriette C. Wyman | 4,200 00 |
| Joanne Beaudoin | 60 00 |
| Ruth G. Peirce | 60 00 |
| Albertine R. Teeter | 60 00 |

\$13,380 00

215: Textbooks:

| | |
|-----------------------|--------|
| Allyn and Bacon, Inc. | \$4 57 |
|-----------------------|--------|

DETAILED REPORT OF EXPENDITURES

| | |
|--------------------------------|-------|
| Ginn and Company | 11 18 |
| Harcourt, Brace & World, Inc. | 8 75 |
| Harper & Row, Publishers, Inc. | 41 79 |
| Row, Peterson & Company | 60 68 |
| Scott, Foresman and Company | 8 69 |
| Silver Burdett Company | 20 48 |

\$155 54

220. School Libraries and Audiovisual Materials:

| | |
|---|--------|
| Educational Record Sales, Inc. | \$6 05 |
| Field Enterprises Educational Corporation | 127 30 |
| Follett Library Book Company | 35 32 |

\$168 67

230. Teaching Supplies:

| | |
|--|---------|
| American Book Company | \$63 49 |
| American Education Publications | 32 50 |
| Robert B. Bryant | 5 42 |
| Ginn and Company | 51 56 |
| J. L. Hammett Company | 64 94 |
| Harcourt, Brace & World, Inc. | 58 70 |
| Harper & Row, Publishers, Inc. | 17 98 |
| Holt, Rinehart & Winston, Inc. | 45 55 |
| Houghton-Mifflin Company | 13 67 |
| Iroquois Publishing Company, Inc. | 11 32 |
| Lyons and Carnahan | 74 06 |
| Mainco School Supply Company | 116 38 |
| McCormick-Mathers Publishing Company, Inc. | 2 30 |
| Row, Peterson & Company | 40 65 |
| Science Research Associates, Inc. | 37 85 |
| Scott, Foresman and Company | 22 60 |
| Silver Burdett Company | 81 12 |

\$740 09

235. Contracted Services:

| | |
|-------------------------------|----------|
| Massachusetts Audubon Society | \$207 00 |
|-------------------------------|----------|

290. Other Expenses:

| | |
|------------------------------|--------|
| J. L. Hammett Company | \$2 10 |
| Keene Teachers' College | 105 00 |
| Mainco School Supply Company | 4 56 |
| Marlboro School District | 11 69 |
| Supervisory Union No. 47 | 15 00 |
| Wells Memorial School | 10 00 |

\$148 35

DETAILED REPORT OF EXPENDITURES

| | | |
|----------------------------------|------------|------------|
| 300 Attendance Services: | | |
| 310. Salaries: | | |
| Ralph Clark | | \$5 00 |
| 400. Health Services: | | |
| 410. Salaries: | | |
| Laurence P. Cloud, M. D. | \$62 00 | |
| Maxine E. Dobson, R. N. | 200 00 | |
| | <hr/> | \$262 00 |
| 490. Other Expenses: | | |
| Maxine E. Dobson, R. N. | \$5 90 | |
| E. A. Johnson Pharmacy, Inc. | 2 53 | |
| Monadnock Community Hospital | 10 00 | |
| | <hr/> | \$18 43 |
| 500 Pupil Transportation: | | |
| 535. Contracted Services: | | |
| Frederick D. Davis | \$4,600 80 | |
| Gladys Willard | 2,520 00 | |
| | <hr/> | \$7,120 80 |
| 600 Operation of Plant: | | |
| 610. Salaries: | | |
| Curtis O. Silver | \$2,800 00 | |
| Balance Due School District | 12 14 | |
| 1961-62 Blue Cross | <hr/> | \$2,787 86 |
| 630. Supplies, except Utilities: | | |
| Aborn Chemical Industries | \$70 73 | |
| Central Paper Products, Inc. | 45 50 | |
| Ed's IGA Store | 15 89 | |
| Elm City Grain Company | 42 75 | |
| J. L. Hammett Company | 10 70 | |
| Luxor Lighting Products, Inc. | 157 18 | |
| Mainco School Supply Company | 23 76 | |
| Milton Bradley Company | 3 77 | |
| West Chemical Products, Inc. | 93 84 | |
| | <hr/> | \$464 12 |
| 635. Contracted Services: | | |
| Charles McDonald | \$9 00 | |
| Robertson, Inc. | 32 70 | |

DETAILED REPORT OF EXPENDITURES

| | | |
|-------------------------------------|---------|------------|
| John W. St. Peter | 80 00 | |
| | | |
| 640. Heat for Building: | | \$121 70 |
| Elm City Oil Company, Inc. | | \$858 79 |
| | | |
| 645. Utilities, except Heat: | | |
| New England Tel. & Tel. Company | \$90 52 | |
| Public Service Company of N. H. | 868 21 | |
| | | |
| | | \$958 73 |
| 700 Maintenance of Plant: | | |
| 726. Repairs to Equipment: | | |
| Beckley-Cardy Company | \$64 79 | |
| Tucker's Garage | 3 62 | |
| | | |
| | | \$68 41 |
| 735. Contracted Services: | | |
| Elm City Oil Company, Inc. | \$56 84 | |
| Hickox Electric, Inc. | 17 00 | |
| Kurt Haagen | 8 00 | |
| Larry's Plumbing & Heating | 19 00 | |
| Minneapolis-Honeywell Regulator Co. | 168 00 | |
| John Oja | 10 00 | |
| O'Neil's Curtain and Drapery Shop | 29 45 | |
| Ricci's Melody Shop | 4 00 | |
| Rivers & Henry | 362 07 | |
| Roger C. Smith | 637 13 | |
| W. V. Toomey Company, Inc. | 129 64 | |
| Tucker's Garage | 4 75 | |
| Harry E. Washer | 26 45 | |
| | | |
| | | \$1,472 33 |
| 766 Repairs to Buildings: | | |
| D. H. Adams Company, Inc. | \$17 28 | |
| W. E. Aubuchon Company, Inc. | 2 25 | |
| Keene Glass Company | 16 85 | |
| Luxor Lighting Products, Inc. | 327 50 | |
| The Sherwin-Williams Company | 231 92 | |
| Spencer Hardware Company | 14 37 | |
| W. V. Toomey Company, Inc. | 955 80 | |
| | | |
| | | \$1,565 97 |
| 790. Other Expenses: | | |
| R. L. Goodyear | | \$14 00 |

DETAILED REPORT OF EXPENDITURES

| | | |
|--|-------------|-------------|
| 800 Fixed Charges: | | |
| 850.2 Teachers Retirement System: | | |
| N. H. Teachers' Retirement System | | \$678 04 |
| 850.3 Federal Insurance Contribution Act: | | |
| N.H. Dept. of Public Welfare —OASIFund | \$3 94 | |
| N. H. State Treasurer (Social Security) | 435 93 | |
| | <hr/> | \$439 87 |
| 855. Insurance: | | |
| Barton Insurance Agency | \$411 44 | |
| Hall and Croteau | 42 57 | |
| | <hr/> | \$454 01 |
| 900 School Lunch and Special Milk Program: | | |
| 910. Salaries: | | |
| Jessie W. F. Bosworth | | \$1,700 00 |
| 975.1 Federal Monies : | | |
| Wells Memorial School Lunch Program | | \$412 03 |
| 975.2 District Monies: | | |
| John Sexton and Company | | \$11 78 |
| 1200 Capital Outlay: | | |
| 1265. Sites: | | |
| Keene Sand & Gravel, Inc. | | \$23 20 |
| 1266. Buildings: | | |
| Larry's Plumbing and Heating | | \$375 00 |
| 1267: Equipment: | | |
| Ricci's Melody Shop | | \$160 93 |
| 1400 Outgoing Transfer Accounts: | | |
| 1477.1 Tuition: | | |
| Union School District Union of Keene | \$10,070 00 | |
| Marlboro School District | 8,984 43 | |
| Monadnock Regional School District | 1,472 00 | |
| | <hr/> | \$20,526 43 |
| 1477.3 District Share of Supervisory Union Expenses: | | |
| Supervisory Union No. 25 | | \$1,533 09 |
| 1477.4 Tax for State-Wide Supervision: | | |
| New Hampshire State Treasurer | | \$244 00 |

| | |
|---|------------|
| 1477.5 Payments into Capital Reserve Funds: | |
| Trustees of Trust Funds | \$1,219 97 |

| | |
|-------------------------------------|----------|
| 1477.9 Other In-State Expenditures: | |
| WENH-TV | \$150 00 |

| | |
|--|-------------|
| Total Net Expenditures for All Purposes | \$59,173 07 |
| Cash on hand at End of Year, June 30, 1963 | 8,334 94 |

| | |
|------------------------------|-------------|
| Grand Total Net Expenditures | \$67,508 01 |
|------------------------------|-------------|

AUDITOR'S CERTIFICATE

Entries and extensions checked and verified.

Mary Thayer, Auditor

August 7, 1963

REPORT OF SUPERINTENDENT OF SCHOOLS SALARY

| | |
|-----------------------------|------------|
| State of New Hampshire | \$4,250 00 |
| Harrisville School District | 405 03 |
| Hinsdale School District | 1,439 03 |
| Marlboro School District | 866 57 |
| Nelson School District | 224 83 |
| Winchester School District | 1,314 10 |
| Total | \$8,500 00 |

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1962 to June 30, 1963

| | | |
|--|-------------|-------------|
| Cash on Hand July 1, 1962 | | \$3,679 67 |
| Received from Selectmen: | | |
| Current Appropriation | \$62,742 61 | |
| Received from Federal Sources | 523 73 | |
| Received from Tuitions | 558 00 | |
| Received from all Other Sources | 29 00 | |
| | <hr/> | |
| Total Receipts | | \$63,853 34 |
| | | <hr/> |
| Total Amount Available for Fiscal Year | | \$67,533 01 |
| Less School Board Orders Paid | | 59,198 07 |
| | | <hr/> |
| Balance on hand June 30, 1963 | | \$8,334 94 |

R. L. ALEXANDER

July 15, 1963

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Harrisville of which the above is a true summary for the fiscal year ending June 30, 1963, and find them correct in all respects.

MARY THAYER

August 7, 1963

Auditor

DETAILED STATEMENT OF RECEIPTS

| Date | From Whom | Description | Amount |
|----------------------------|------------------------|---------------------|--------------------|
| July | Town Treasurer | Appropriation | \$1,000 00 |
| | State of New Hampshire | NDEA—Title III | 111 70 |
| Sept. 24 | Town Treasurer | Appropriation | 5,000 00 |
| Nov. 7 | Town Treasurer | Appropriation | 5,000 00 |
| 12 | Supervisory Union #25 | Refund | 25 00 |
| 29 | Treas. New Hampshire | Lunch Reimbursement | 44 70 |
| Dec. 28 | State of New Hampshire | Lunch Reimbursement | 60 67 |
| 28 | Town Treasurer | Appropriation | 10,000 00 |
| Jan. 29 | State of New Hampshire | Lunch Reimbursement | 55 84 |
| Feb. 22 | Town Treasurer | Appropriation | 3,000 00 |
| Apr. 1 | State of New Hampshire | Lunch Reimbursement | 42 29 |
| 1 | State of New Hampshire | Lunch Reimbursement | 68 73 |
| 1 | State of New Hampshire | Lunch Reimbursement | 45 43 |
| 4 | Town Treasurer | Appropriation | 12,000 00 |
| 16 | State of New Hampshire | Lunch Reimbursement | 56 58 |
| May 17 | Town Treasurer | Appropriation | 5,000 00 |
| June 10 | Town Treasurer | Appropriation | 21,742 61 |
| 10 | State of New Hampshire | Lunch Reimbursement | 37 79 |
| 15 | Arthur Iselin, Jr. | Tuition | 558 00 |
| 25 | School Clerk | Filing Fees | 4 00 |
| Total Receipts During Year | | | <u>\$63,853 34</u> |

WELLS MEMORIAL SCHOOL SCHOOL LUNCH REPORT 1962-1963

| Month | Children | Adults | Reimburse- ment | Other | Total | Balance |
|-------|------------|---------|--------------------|---------|------------|------------|
| Sept. | \$133 43 | \$10 50 | \$97 32 | | \$241 25 | \$242 42 |
| Oct. | 215 68 | 14 70 | | | 230 38 | |
| Nov. | 179 15 | 12 25 | 44 70 | \$9 50 | 245 60 | |
| Dec. | 153 02 | 12 25 | 60 67 | 5 90 | 231 84 | |
| Jan. | 218 32 | 12 60 | 55 84 | 1 00 | 287 76 | |
| Feb. | 155 72 | 10 50 | | | 166 22 | |
| Mar. | 192 38 | 8 29 | | | 200 67 | |
| April | 187 31 | 7 70 | 213 03 | | 408 04 | |
| May | 193 20 | 1 05 | | | 194 25 | |
| June | 119 70 | 1 40 | 37 79 | | 158 89 | |
| Total | \$1,747 91 | \$91 24 | \$509 35 | \$16 40 | \$2,364 90 | \$2,607 32 |

EXPENSES

| Month | Food | Labor | Other | Total |
|----------------------|------------|---------|----------|------------|
| Sept. | \$270 56 | | \$33 39 | \$303 95 |
| Oct. | 251 53 | \$24 00 | 27 28 | 302 81 |
| Nov. | 146 16 | 6 00 | 43 80 | 195 96 |
| Dec. | 192 33 | 6 00 | 32 86 | 231 19 |
| Jan. | 158 74 | | 50 04 | 208 78 |
| Feb. | 181 42 | | 42 83 | 224 25 |
| Mar. | 139 06 | | 44 50 | 183 56 |
| April | 177 24 | 34 00 | 1 55 | 212 79 |
| May | 177 77 | | 70 40 | 248 17 |
| June | 125 69 | | 27 21 | 152 90 |
| Totals | \$1,820 50 | \$70 00 | \$373 86 | \$2,264 36 |
| Balance July 1, 1963 | \$342 96 | | | |

MEALS SERVED

| Month | Paid | Free | Total Adults | Milk | Days | Lunch Reim. | Milk Reim. |
|-------|------|------|--------------|------|--------|-------------|------------|
| Sept. | 521 | 9 | 530 | 35 | 1,020 | 15 | \$26 50 |
| Oct. | 777 | 2 | 779 | 48 | 1,370 | 22 | 38 95 |
| Nov. | 736 | 8 | 744 | 42 | 1,252 | 20 | 37 20 |
| Dec. | 561 | | 561 | 20 | 937 | 15 | 28 05 |
| Jan. | 849 | 4 | 853 | 44 | 1,549 | 22 | 42 65 |
| Feb. | 603 | | 603 | 33 | 1,018 | 15 | 30 15 |
| Mar. | 738 | 8 | 746 | 27 | 1,255 | 21 | 37 30 |
| April | 652 | 5 | 657 | 17 | 1,126 | 17 | 32 85 |
| May | 753 | 8 | 761 | 3 | 1,355 | 21 | Pro-rated |
| June | 424 | 2 | 426 | 4 | 828 | 12 | |
| | 6614 | 46 | 6660 | 273 | 11,710 | 180 | \$273 65 |
| | | | | | | | \$151 52 |

DIRECT DISTRIBUTION FOODS RECEIVED 1962-1963

| September | | January | |
|---------------------|----------|-------------------------------|----------|
| 1 cs. butter | \$19 52 | 1 cs. butter | \$19 52 |
| 1 cs. cheese | 11 70 | 1 bag flour | 3 50 |
| 40-lb. cheese | 18 27 | 1 cs. turkey | 14 80 |
| 1 cs. shortening | 7 56 | 1 cs. tomatoes | 6 25 |
| 1 cs. rolled wheat | 4 25 | 1 cs. canned pork | 26 04 |
| 1 cs. dried eggs | 20 43 | 2 cs. chicken | 21 00 |
| 100-lb. dried beans | 9 50 | | |
| 1 cs. cherries | 5 05 | | |
| | <hr/> | | <hr/> |
| | \$96 28 | Charges | \$91 11 |
| charges | 4 83 | | 4 62 |
| October | | February | |
| 1 cs. butter | \$19 52 | None | |
| 1 cs. peanut butter | 12 38 | March | |
| 1 cs. string beans | 4 25 | | |
| 1 cs. corn | 5 10 | 1 cs. pears | \$5 75 |
| 1 cs. hamburger | 25 08 | 1 cs. pineapple | 7 60 |
| 1 cs. peas | 4 60 | 1 cs. chicken | 10 50 |
| 3 cs. chicken | 31 50 | | |
| | <hr/> | | <hr/> |
| | \$102 43 | Charges | \$23 85 |
| Charges | 5 15 | | 1 20 |
| November | | April | |
| 1 cs. butter | \$19 52 | 1 cs. butter | \$19 52 |
| 1 bag corn meal | 3 00 | 1 cs. cheese | 11 70 |
| 1 cs. shortening | 7 56 | 1 cs. applesauce | 4 10 |
| 1 cs. turkey | 14 80 | 1 cs. cherries | 5 05 |
| 25-lbs. cranberries | 4 25 | 1 cs. corn | 5 10 |
| 1 cs. tomato paste | 4 70 | 1 cs. tomato paste | 4 70 |
| 1 cs. sweet potato | 5 10 | | |
| 1 cs. peaches | 4 90 | | |
| | <hr/> | | <hr/> |
| | \$63 83 | Charges | \$50 17 |
| Charges | 3 18 | | 2 53 |
| December | | May | |
| 2 cs. butter | \$39 04 | 1 cs. butter | \$19 52 |
| 2 cs. cheese | 23 40 | 1 cs. cheese | 11 70 |
| 3 bags flour | 10 50 | 2 bags flour | 7 00 |
| 40-lbs. cheese | 18 27 | | |
| 1 cs. shortening | 7 56 | | |
| 1 cs. rolled wheat | 4 25 | | |
| 1 cs. turkey | 14 80 | | |
| 1 cs. hamburger | 25 08 | | |
| 1 cs. chicken | 10 50 | | |
| 1 cs. pears | 7 25 | | |
| 1 cs. plums | 4 50 | | |
| | <hr/> | | <hr/> |
| | \$165 15 | Charges | \$38 22 |
| Charges | 8 32 | | 1 93 |
| | | Total value of foods received | \$631 04 |
| | | Respectfully submitted, | |
| | | JESSIE BOSWORTH | |
| | | January 2, 1964 | |

REPORT OF THE SUPERINTENDENT

To the School Board and Citizens of Harrisville:

I hereby submit my second annual report.

STAFF CHANGES: The only staff change was brought about by the retirement of Mrs. Gladys Libby. Mrs. Louise Bergeron, former Nelson teaching principal, was secured as a replacement for Mrs. Libby.

ENROLLMENT TRENDS:

| Current Enrollment | | | | | | | | | | | | | |
|---|------|------|------|------|------|----|---|----|----|----|----|----|------|
| Grade | | | | | | | | | | | | | |
| School | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | Tot. |
| Wells Memorial | 9 | 8 | 13 | 12 | 6 | 12 | | | | | | | 60 |
| Keene | | | | | | | 5 | 7 | 5 | 6 | 5 | 1 | 29 |
| Marlboro | | | | | | | 1 | 7 | 3 | 6 | 3 | 3 | 23 |
| Monadnock Regional | | | | | | | | | 2 | 1 | | | 3 |
| Total | 9 | 8 | 13 | 12 | 6 | 12 | 6 | 14 | 10 | 13 | 8 | 4 | 115 |
| Possible Future First Grade Enrollments | | | | | | | | | | | | | |
| | 1964 | 1965 | 1966 | 1967 | 1968 | | | | | | | | |
| | 5 | 10 | 8 | 8 | 7 | | | | | | | | |

Possible Future Elementary Enrollments

| Grade | | | | | | | |
|-------------|----|----|----|----|----|----|------|
| School Year | 1 | 2 | 3 | 4 | 5 | 6 | Tot. |
| 1964-65 | 5 | 9 | 8 | 13 | 12 | 6 | 53 |
| 1965-66 | 10 | 5 | 9 | 8 | 13 | 12 | 57 |
| 1966-67 | 8 | 10 | 5 | 9 | 8 | 13 | 53 |
| 1967-68 | 8 | 8 | 10 | 5 | 9 | 8 | 48 |
| 1968-69 | 7 | 8 | 8 | 10 | 5 | 9 | 47 |

The statistics outlined above are based upon current information and, while they are indicative of possible trends, any absolute conclusions made regarding future enrollments would be a precarious venture. The figures do not reflect the mobility of the population nor do they attempt to predict the number who might repeat a grade. They are rather a projection of current census and enrollment figures.

Certain comparisons regarding enrollment can be made. Our current enrollment, for example, shows a total of 115 enrolled in grades 1-12, eleven more than a year ago. The elementary enrollment increased by five whereas the high school enrollment increased by six.

Greater caution must be exercised in making positive statements concerning future enrollments. However, it appears now that the elementary enrollment in 1964-65 will be somewhat less while the secondary enrollment will be more than the current year. This will be reflected in higher tuition costs which is further affected by increased tuition rates.

SCHOOL FACILITIES: By continuing a regular program of maintenance, the Wells Memorial School will continue to accommodate the elementary children in facilities which more than satisfy modern standards of health and safety. It is not anticipated that additional space will be required as long as our secondary (grades 7-12) pupils are being educated elsewhere.

EDUCATIONAL PROGRAM: In a different section of this report, I referred to rising costs. As an educator and an administrator, it is often difficult to balance obvious opposing factors to a degree which can be justified. For it is true that improved educational services bring increased costs. As an educator, your superintendent is concerned with the improvement of the education program. As an administrator, he is concerned with the value received for each tax dollar spent.

The program for educating the young people of Harrisville is a good one. However, it is important that we are alert to any forthcoming educational or organizational changes in the area or the state which might affect our own program. I am confident that the citizens of Harrisville and their elected School Board will support what is best for our youth.

In conclusion, I again wish to express my appreciation to the teachers, pupils and parents, the School Board and the patrons of our school for their understanding and cooperation.

ROGER L. SUNDSTROM

Superintendent of Schools

January 15, 1964
Winchester, N. H.

ANNUAL SCHOOL HEALTH SERVICE REPORT

1962-1963

Report of Local Medical Services:

| | |
|-----------------|----|
| Pupils examined | 54 |
|-----------------|----|

Report of School Nurse:

| | |
|--------------|----|
| Vision tests | 54 |
|--------------|----|

| | |
|---------------|----|
| Hearing tests | 54 |
|---------------|----|

| | |
|-------------|----|
| Inspections | 54 |
|-------------|----|

| | |
|---------|----|
| Heights | 54 |
|---------|----|

| | |
|---------|----|
| Weights | 54 |
|---------|----|

| | |
|-----------|---|
| First Aid | 0 |
|-----------|---|

Communicable diseases:

| | |
|-------------|----|
| Chicken Pox | 17 |
|-------------|----|

| | |
|-----------------------|---|
| Number of home visits | 0 |
|-----------------------|---|

Examining physician — Dr. Laurence Cloud.

Respectfully submitted,

Maxine E. Dobson, R. N.

SCHOOL CENSUS REPORT 1963-64

| Ages as of Sept. 1, 1963 | Total | Boys | Girls | Attending Public Schools Within District | Attending Public Schools Outside District | Attending Parochial Schools Outside District | Attending Private School Outside District | No. Children Not Attending any School because 14 or 16 | No. Children Not Attending Any School because com- pleted High School |
|--------------------------|-------|------|-------|---|--|---|--|---|---|
| Less than 1 year | 4 | 1 | 3 | | | | | | |
| 1 yr. | 11 | 6 | 5 | | | | | | |
| 2 yrs. | 8 | 5 | 3 | | | | | | |
| 3 yrs. | 6 | 2 | 4 | | | | | | |
| 4 yrs. | 9 | 5 | 4 | | | | | | |
| 5 yrs. | 6 | 1 | 5 | 4 | | | | | |
| <hr/> | | | | | | | | | |
| Total birth-5 | 44 | 20 | 24 | 4 | | | | | |
| 6 yrs. | 8 | 4 | 4 | 8 | | | | | |
| 7 yrs. | 9 | 6 | 3 | 9 | | | | | |
| 8 yrs. | 10 | 7 | 3 | 10 | | | | | |
| 9 yrs. | 8 | 2 | 6 | 8 | | | | | |
| 10 yrs. | 9 | 5 | 4 | 9 | | | | | |
| 11 yrs. | 9 | 5 | 4 | 6 | 3 | | | | |
| 12 yrs. | 7 | 2 | 5 | 1 | 6 | | | | |
| 13 yrs. | 6 | 3 | 3 | | 6 | | | | |
| 14 yrs. | 15 | 9 | 6 | | 15 | | | | |
| 15 yrs. | 10 | 6 | 4 | | 10 | | | | |
| 16 yrs. | 12 | 7 | 5 | | 10 | | | 2 | |
| 17 yrs. | 6 | 2 | 4 | | 4 | 1 | | | |
| Through 18 | 4 | 3 | 1 | | | | 2 | | 2 |
| <hr/> | | | | | | | | | |
| Total birth-18 | 157 | 81 | 76 | 55 | 54 | 1 | 3 | 2 | 2 |
| Total 6-18 | 113 | 61 | 52 | 51 | 54 | 1 | 3 | 2 | 2 |

VITAL STATISTICS

BIRTHS

| Date | Place | Name | Fathers Name | Mother's Name |
|----------|--------|------------------------|------------------------------|-------------------------|
| April 12 | Keene | Vicki Linn McDonald | Charles Henry McDonald | Carol Louise Clark |
| May 9 | Keene | Sienna Vale Merrifield | Richard Noel Merrifield | Leonora Ann Kangas |
| May 29 | Keene | Peter Andrew Schmitt | David Tod Schmitt | Marion Louise Stitt |
| June 25 | Keene | Maria Louise Schmitt | John Stuart Schmitt | Louise Armstrong Morley |
| July 27 | Keene | Julia Margaret Fulle | Frederick William Fulle, Jr. | Barbara Louise Lane |
| Sept. 2 | P'boro | Carl Maria Kelly | Raymond Thomas Kelly | Zita Maria Missong |
| Sept. 18 | Keene | Laura Jean Lake | Robert Milton Lake | Barbara Jane Eames |
| Oct. 5 | Keene | Eric David Smith | David Leon Smith | Frances Ann Cushman |
| Dec. 1 | Keene | Joel Bergeron Davis | Harley Perry Davis | Judith Rose Bergeron |
| Dec. 27 | P'boro | Dana Kendrick Capon | Charles Kendrick Capon | Ernestine Blodgett |

MARRIAGES

| Date | Place | Names | Residence |
|-------|-------|----------------------------|-----------------------|
| Feb. | 17 | Troy | Keene |
| | | Lionel Hugh MacKenzie | Harrisville |
| | | Frances Rogers Boucher | Shirley Center, Mass. |
| June | 29 | Harrisville | Harrisville |
| | | Orion Metcalf Barber II | Harrisville |
| July | 12 | Shaftsbury, Vt. | Harrisville |
| | | Carol Ann Heald | Hancock |
| | | Gordon R. Sherman | Harrisville |
| Aug. | 15 | Keene | Keene |
| | | Elinor Patterson | Williamsburg, Mass. |
| | | Allen Hildreth Parker | Cummington, Mass. |
| Sept. | 8 | Harrisville | Harrisville |
| | | Rosanna Ovelia Faulkner | Harrisville |
| | | Dorrance Goodwin Bates | Keene |
| Nov. | 16 | Harrisville | Harrisville |
| | | Carol Ann Marcoux | Harrisville |
| | | Keith Edward Randall | Keene |
| Dec. | 29 | Troy | Harrisville |
| | | Marjorie Louise Cunningham | Harrisville |
| | | Jose Medina | Harrisville |
| | | Marilyn Ann Crowley | Harrisville |

DEATHS

| Date | Place | Name | Age | Place of Burial |
|----------|------------------|--------------------------|-----|---------------------|
| Jan. 23 | Laconia | Lucy Trudell | 95 | Harrisville |
| Jan. 24 | Keene | Dora Louise Gilman | 72 | Harrisville |
| Feb. 24 | Keene | Fred Abbott | 77 | Harrisville |
| March 4 | Harrisville | Will Henry Kendall | 69 | North Orange, Mass. |
| March 23 | Keene | Ida Heinila Laine | 80 | Harrisville |
| July 1 | Keene | Elizabeth (Lisi) Johnson | 84 | Harrisville |
| July 21 | Wilton | Norma Ellen Parker | 21 | Harrisville |
| Aug. 18 | Keene | Edward N. Winn | 61 | Keene |
| Sept. 1 | Portsmouth | Catherine E. Winn | 94 | Keene |
| Nov. 4 | Harrisville | Gertie L. Crowell | 75 | Keene |
| Nov. 11 | Englewood, N. J. | Jeremiah C. Regan | 81 | Harrisville |

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